

## Preliminary Reconciliation Report

37 WESTAMPTON TWP

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| Block  | Lot  | Qual | Class          | PRIOR<br>Assessment | Land  | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land    | NEW Assessment<br>Impr | Totl    |            |
|--------|------|------|----------------|---------------------|-------|-----------------------|-----------------|---------------|---------|------------------------|---------|------------|
| 109    | 8    |      | 2              | 268500              | 0     | 800                   | 0               | 800           | 80400   | 188900                 | 269300  |            |
| 109    | 13   |      | 2              | 237200              | 0     | 900                   | 0               | 900           | 62700   | 175400                 | 238100  |            |
| 201    | 6    |      | 15B/4A         | 5606900             | 0     | 0                     | 0               | 0             | 2039900 | 3567000                | 5606900 |            |
| 201    | 6.01 |      | 15C            | 5793900             | 0     | 59100                 | 0               | 59100         | 5793900 | 59100                  | 5853000 |            |
| 201    | 8.01 | B01  | 4A             | 0                   | 0     | 383600                | 0               | 383600        | 0       | 383600                 | 383600  | NEW RECORD |
|        |      |      | Added Assmt:   | 2017                | 0     | 383600                |                 |               |         |                        |         |            |
| 202    | 2    | B01  | 4A             | 0                   | 0     | 375200                | 0               | 375200        | 0       | 375200                 | 375200  | NEW RECORD |
|        |      |      | Added Assmt:   | 2017                | 0     | 375200                |                 |               |         |                        |         |            |
|        |      |      | Omitted Added: | 2016                | 0     | 375200                |                 |               |         |                        |         |            |
| 202    | 2    | B02  | 4A             | 0                   | 0     | 375200                | 0               | 375200        | 0       | 375200                 | 375200  | NEW RECORD |
|        |      |      | Added Assmt:   | 2017                | 0     | 375200                |                 |               |         |                        |         |            |
|        |      |      | Omitted Added: | 2016                | 0     | 375200                |                 |               |         |                        |         |            |
| 202    | 4.02 | T01  | 4A             | 0                   | 0     | 320600                | 0               | 320600        | 0       | 320600                 | 320600  | NEW RECORD |
|        |      |      | Added Assmt:   | 2017                | 0     | 320600                |                 |               |         |                        |         |            |
|        |      |      | Omitted Added: | 2016                | 0     | 320600                |                 |               |         |                        |         |            |
| 202    | 4.02 | T02  | 4A             | 0                   | 0     | 0                     | 0               | 0             | 0       | 0                      | 0       | NEW RECORD |
| 202    | 4.02 | T03  | 4A             | 0                   | 0     | 256500                | 0               | 256500        | 0       | 256500                 | 256500  | NEW RECORD |
|        |      |      | Added Assmt:   | 2017                | 0     | 256500                |                 |               |         |                        |         |            |
|        |      |      | Omitted Added: | 2016                | 0     | 256500                |                 |               |         |                        |         |            |
| 202    | 4.02 | T04  | 4A             | 0                   | 0     | 0                     | 0               | 0             | 0       | 0                      | 0       | NEW RECORD |
| 202    | 4.02 | T05  | 4A             | 0                   | 0     | 320600                | 0               | 320600        | 0       | 320600                 | 320600  | NEW RECORD |
|        |      |      | Added Assmt:   | 2017                | 0     | 320600                |                 |               |         |                        |         |            |
|        |      |      | Omitted Added: | 2016                | 0     | 320600                |                 |               |         |                        |         |            |
| 202    | 4.02 | T06  | 4A             | 0                   | 0     | 256500                | 0               | 256500        | 0       | 256500                 | 256500  | NEW RECORD |
|        |      |      | Added Assmt:   | 2017                | 0     | 256500                |                 |               |         |                        |         |            |
|        |      |      | Omitted Added: | 2016                | 0     | 256500                |                 |               |         |                        |         |            |
| 202    | 4.02 | T07  | 4A             | 0                   | 0     | 256500                | 0               | 256500        | 0       | 256500                 | 256500  | NEW RECORD |
|        |      |      | Added Assmt:   | 2017                | 0     | 256500                |                 |               |         |                        |         |            |
|        |      |      | Omitted Added: | 2016                | 0     | 256500                |                 |               |         |                        |         |            |
| 202    | 4.02 | T08  | 4A             | 0                   | 0     | 256500                | 0               | 256500        | 0       | 256500                 | 256500  | NEW RECORD |
|        |      |      | Added Assmt:   | 2017                | 0     | 256500                |                 |               |         |                        |         |            |
|        |      |      | Omitted Added: | 2016                | 0     | 256500                |                 |               |         |                        |         |            |
| 203    | 10   |      | 15D/4A         | 1359000             | 0     | 0                     | 0               | 0             | 561000  | 798000                 | 1359000 |            |
| 203.01 | 21   |      | 2              | 115300              | 31000 | 0                     | 0               | 31000         | 62000   | 84300                  | 146300  |            |
| 203.01 | 64   |      | 2              | 324000              | 0     | -49600                | 0               | -49600        | 74400   | 200000                 | 274400  |            |
| 203.01 | 127  |      | 15F/2          | 289000              | 0     | 0                     | 0               | 0             | 78500   | 210500                 | 289000  |            |
| 203.01 | 130  |      | 2              | 279000              | 0     | -43000                | 0               | -43000        | 75100   | 160900                 | 236000  |            |
| 203.01 | 131  |      | 2              | 276400              | 0     | -41400                | 0               | -41400        | 75400   | 159600                 | 235000  |            |
| 203.01 | 133  |      | 2              | 290900              | 0     | -53900                | 0               | -53900        | 75100   | 161900                 | 237000  |            |
| 203.04 | 3    |      | 2              | 278700              | 0     | -28700                | 0               | -28700        | 70000   | 180000                 | 250000  |            |
| 203.04 | 5    |      | 2              | 278800              | 0     | -28800                | 0               | -28800        | 70000   | 180000                 | 250000  |            |
| 203.04 | 22   |      | 2              | 256800              | 0     | -24800                | 0               | -24800        | 73000   | 159000                 | 232000  |            |
| 203.05 | 6    |      | 2              | 260100              | 0     | -22700                | 0               | -22700        | 75400   | 162000                 | 237400  |            |
| 203.07 | 34   |      | 2              | 285800              | 0     | -30600                | 0               | -30600        | 75200   | 180000                 | 255200  |            |
| 203.07 | 35   |      | 2              | 285100              | 0     | -30100                | 0               | -30100        | 75000   | 180000                 | 255000  |            |

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| Block  | Lot  | Qual  | Class          | PRIOR<br>Assessment | Land    | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land    | NEW Assessment<br>Impr | Totl    |               |
|--------|------|-------|----------------|---------------------|---------|-----------------------|-----------------|---------------|---------|------------------------|---------|---------------|
| 203.07 | 75   |       | 2              | 265000              | 0       | -27900                | 0               | -27900        | 76100   | 161000                 | 237100  |               |
| 401    | 2    |       | 15C            | 3500                | -3500   | 0                     | 0               | -3500         | 0       | 0                      | 0       | **DELETED**   |
| 401    | 2.02 |       | 15C            | 0                   | 3500    | 0                     | 0               | 3500          | 3500    | 0                      | 3500    | NEW RECORD    |
| 401    | 7    |       | 2              | 239900              | -80800  | -159100               | 0               | -239900       | 0       | 0                      | 0       | **DELETED**   |
| 401    | 8    |       | 15C            | 13900               | -13900  | 0                     | 0               | -13900        | 0       | 0                      | 0       | **DELETED**   |
| 401    | 8.01 |       | 15F            | 0                   | 7693800 | 0                     | 0               | 7693800       | 7693800 | 0                      | 7693800 | NEW RECORD    |
| 401.01 | 28   |       | 15F/2          | 177100              | 0       | 0                     | 0               | 0             | 67200   | 109900                 | 177100  |               |
| 401.01 | 33   |       | 2              | 98500               | 32700   | 35300                 | 0               | 68000         | 65500   | 101000                 | 166500  |               |
| 401.01 | 70   |       | 2              | 119700              | 33400   | 15200                 | 0               | 48600         | 66800   | 101500                 | 168300  |               |
| 401.04 | 3    |       | 2              | 226200              | 0       | 15000                 | 0               | 15000         | 55400   | 185800                 | 241200  |               |
|        |      |       | Added Assmt:   | 2017                | 0       | 15000                 |                 |               |         |                        |         |               |
| 403    | 1    | T01   | 4A             | 0                   | 0       | 320600                | 0               | 320600        | 0       | 320600                 | 320600  | NEW RECORD    |
|        |      |       | Added Assmt:   | 2017                | 0       | 320600                |                 |               |         |                        |         |               |
|        |      |       | Omitted Added: | 2016                | 0       | 320600                |                 |               |         |                        |         |               |
| 404    | 2.02 |       | 2              | 361400              | 0       | 15000                 | 0               | 15000         | 97800   | 278600                 | 376400  |               |
|        |      |       | Added Assmt:   | 2017                | 0       | 15000                 |                 |               |         |                        |         |               |
| 501    | 2    | T01   | 4A             | 0                   | 0       | 320600                | 0               | 320600        | 0       | 320600                 | 320600  | NEW RECORD    |
|        |      |       | Added Assmt:   | 2017                | 0       | 320600                |                 |               |         |                        |         |               |
|        |      |       | Omitted Added: | 2016                | 0       | 320600                |                 |               |         |                        |         |               |
| 501    | 2    | T02   | 4A             | 0                   | 0       | 0                     | 0               | 0             | 0       | 0                      | 0       | NEW RECORD    |
| 501    | 2    | T03   | 4A             | 0                   | 0       | 256500                | 0               | 256500        | 0       | 256500                 | 256500  | NEW RECORD    |
|        |      |       | Added Assmt:   | 2017                | 0       | 256500                |                 |               |         |                        |         |               |
|        |      |       | Omitted Added: | 2016                | 0       | 256500                |                 |               |         |                        |         |               |
| 701    | 39   |       | 2              | 87600               | 0       | -5500                 | 0               | -5500         | 67700   | 14400                  | 82100   |               |
| 803.03 | 49   |       | 2              | 164600              | 0       | 1400                  | 0               | 1400          | 73000   | 93000                  | 166000  |               |
| 803.05 | 12   |       | 2              | 566000              | 0       | -83000                | 0               | -83000        | 90000   | 393000                 | 483000  |               |
| 803.05 | 17   |       | 15F            | 383500              | 0       | -17000                | 0               | -17000        | 100000  | 266500                 | 366500  |               |
| 803.06 | 3    |       | 2              | 452300              | 0       | -40800                | 0               | -40800        | 90000   | 321500                 | 411500  |               |
| 803.07 | 25   |       | 2 / 15F        | 323300              | 0       | 0                     | 0               | 0             | 100000  | 223300                 | 323300  |               |
| 803.08 | 42   |       | 2 / 1          | 125000              | 0       | 464000                | 0               | 464000        | 125000  | 464000                 | 589000  |               |
|        |      |       | Added Assmt:   | 2017                | 0       | 464000                |                 |               |         |                        |         |               |
| 804    | 12   | T01   | 4A             | 0                   | 0       | 320600                | 0               | 320600        | 0       | 320600                 | 320600  | NEW RECORD    |
|        |      |       | Added Assmt:   | 2017                | 0       | 320600                |                 |               |         |                        |         |               |
|        |      |       | Omitted Added: | 2016                | 0       | 320600                |                 |               |         |                        |         |               |
| 804    | 12   | T02   | 4A             | 0                   | 0       | 256500                | 0               | 256500        | 0       | 256500                 | 256500  | NEW RECORD    |
|        |      |       | Added Assmt:   | 2017                | 0       | 256500                |                 |               |         |                        |         |               |
|        |      |       | Omitted Added: | 2016                | 0       | 256500                |                 |               |         |                        |         |               |
| 906.01 | 20   |       | 2              | 493200              | 0       | -53200                | 0               | -53200        | 90900   | 349100                 | 440000  |               |
| 906.02 | 11   |       | 2              | 448700              | 0       | -19400                | 0               | -19400        | 90300   | 339000                 | 429300  |               |
| 906.03 | 7    |       | 2              | 352800              | 0       | 800                   | 0               | 800           | 90000   | 263600                 | 353600  |               |
| 906.04 | 6    |       | 2              | 293700              | 0       | -33700                | 0               | -33700        | 60200   | 199800                 | 260000  |               |
| 1001   | 28   |       | 2              | 337100              | -12200  | -175500               | 0               | -187700       | 109700  | 39700                  | 149400  | PARTIAL REM'D |
| 1001   | 58   |       | 2              | 185800              | -55300  | -130500               | 0               | -185800       | 0       | 0                      | 0       | **DELETED**   |
| 1001   | 61   | QFARM | 3B             | 25800               | 400     | 0                     | 0               | 400           | 26200   | 0                      | 26200   |               |

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| Block   | Lot  | Qual | Class          | PRIOR Assessment | Land    | NET CHANGE IN VALUE Impr | Exempt | NET CHANGE | Land    | NEW Assessment Impr | Total   |             |
|---------|------|------|----------------|------------------|---------|--------------------------|--------|------------|---------|---------------------|---------|-------------|
| 1001.01 | 14   |      | 2              | 300100           | 0       | 2000                     | 0      | 2000       | 54500   | 247600              | 302100  |             |
| 1001.01 | 138  |      | 15F/2          | 409500           | 0       | 0                        | 0      | 0          | 66000   | 343500              | 409500  |             |
| 1001.12 | 23   |      | 2              | 277600           | 0       | 16900                    | 0      | 16900      | 49700   | 244800              | 294500  |             |
|         |      |      | Added Assmt:   | 2017             | 0       | 16900                    |        |            |         |                     |         |             |
| 1002    | 1    |      | 2              | 201000           | 0       | 800                      | 0      | 800        | 78000   | 123800              | 201800  |             |
| 1102    | 1    |      | 1              | 130100           | -130100 | 0                        | 0      | -130100    | 0       | 0                   | 0       | **DELETED** |
| 1102    | 1.01 |      | 1              | 0                | 103400  | 0                        | 0      | 103400     | 103400  | 0                   | 103400  | NEW RECORD  |
| 1102    | 1.02 |      | 1              | 0                | 103400  | 0                        | 0      | 103400     | 103400  | 0                   | 103400  | NEW RECORD  |
| 1102    | 3    | T01  | 4A             | 0                | 0       | 256500                   | 0      | 256500     | 0       | 256500              | 256500  | NEW RECORD  |
|         |      |      | Added Assmt:   | 2017             | 0       | 256500                   |        |            |         |                     |         |             |
|         |      |      | Omitted Added: | 2016             | 0       | 256500                   |        |            |         |                     |         |             |
| 1102    | 3    | T02  | 4A             | 0                | 0       | 213800                   | 0      | 213800     | 0       | 213800              | 213800  | NEW RECORD  |
|         |      |      | Added Assmt:   | 2017             | 0       | 213800                   |        |            |         |                     |         |             |
|         |      |      | Omitted Added: | 2016             | 0       | 213800                   |        |            |         |                     |         |             |
| 1102.01 | 29   |      | 2              | 284100           | 0       | -18200                   | 0      | -18200     | 40900   | 225000              | 265900  |             |
| 1103.01 | 6    |      | 15F/2          | 303800           | 0       | 0                        | 0      | 0          | 41600   | 262200              | 303800  |             |
| 1205    | 9    |      | 4A /2          | 157500           | 0       | 0                        | 0      | 0          | 76300   | 81200               | 157500  |             |
| 1411    | 15   |      | 2              | 239200           | -4000   | -8700                    | 0      | -12700     | 76100   | 150400              | 226500  |             |
| 1411    | 21   |      | 15D/4A         | 1500000          | 0       | 0                        | 0      | 0          | 750000  | 750000              | 1500000 |             |
| 1601    | 12   |      | 15F/2          | 258900           | 0       | 0                        | 0      | 0          | 90100   | 168800              | 258900  |             |
| 1603    | 10   |      | 2              | 229100           | 0       | 4500                     | 0      | 4500       | 90100   | 143500              | 233600  |             |
|         |      |      | Added Assmt:   | 2017             | 0       | 4500                     |        |            |         |                     |         |             |
| 1604    | 3    |      | 15F/2          | 227900           | 0       | 0                        | 0      | 0          | 90300   | 137600              | 227900  |             |
| 1605    | 12   |      | 2              | 239500           | 0       | 300                      | 0      | 300        | 90100   | 149700              | 239800  |             |
| 1606    | 20   |      | 2              | 283600           | 0       | -23400                   | 0      | -23400     | 90200   | 170000              | 260200  |             |
| 1701    | 1    |      | 2              | 331000           | 0       | -32000                   | 0      | -32000     | 90000   | 209000              | 299000  |             |
| 1704    | 39   |      | 2              | 200800           | 0       | 4100                     | 0      | 4100       | 90200   | 114700              | 204900  |             |
|         |      |      | Added Assmt:   | 2017             | 0       | 4100                     |        |            |         |                     |         |             |
| 1807    | 1    |      | 2              | 295200           | 0       | -71200                   | 0      | -71200     | 90600   | 133400              | 224000  |             |
| 2000    | 2    |      | 6A             | 1783180          | -4537   | 170                      | 0      | 27583      | 1875661 | 9654                | 1810763 |             |

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

|           |            |
|-----------|------------|
| +7701800  | Land Total |
| +4129700  | Impr Total |
| +0        | Exmt Total |
| +11831500 | Net Total  |

|    |                       |
|----|-----------------------|
| 23 | Total Records Added   |
| 5  | Total Records Deleted |
| 53 | Total Records Updated |

18 Net Change Total

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

District: 37 WESTAMPTON TWP

HISTORY 1 TOTALS 2017

01/25/18

| Class    | Items | Land      | Impr      | Exempt | Net        |      |
|----------|-------|-----------|-----------|--------|------------|------|
| 1        | 93    | 12868300  | 0         | 0      | 12868300   |      |
| 2        | 3176  | 239302400 | 526039900 | 0      | 765342300  |      |
| 3A       | 16    | 1086900   | 3369800   | 0      | 4456700    |      |
| 3B       | 55    | 1092600   | 0         | 0      | 1092600    |      |
| 4A       | 100   | 72884700  | 115732600 | 0      | 188617300  |      |
| 4B       | 22    | 60652300  | 124023800 | 0      | 184676100  |      |
| 4C       | 0     | 0         | 0         | 0      | 0          |      |
| RATABLES | 3462  | 387887200 | 769166100 | 0      | 1157053300 | 2017 |
| 5A       | 0     | 0         | 0         |        | 0          |      |
| 5B       | 0     | 0         | 0         |        | 0          |      |
| RAILROAD | 0     | 0         | 0         |        | 0          |      |
| 6A       | 1     | 1880198   | 9484      |        | 1783180    |      |
| 6B       | 0     | 0         | 0         |        | 0          |      |
| 6C       | 0     | 0         | 0         |        | 0          |      |
| PUB UTIL | 1     | 1880198   |           |        | 1783180    |      |
| 15A      | 5     | 16240800  | 51414000  |        | 67654800   |      |
| 15B      | 0     | 0         | 0         |        | 0          |      |
| 15C      | 67    | 38773600  | 53625500  |        | 92399100   |      |
| 15D      | 22    | 8471700   | 20633500  |        | 29105200   |      |
| 15E      | 3     | 497700    | 0         |        | 497700     |      |
| 15F      | 47    | 5677700   | 9034700   |        | 14712400   |      |
| EXEMPT   | 144   | 69661500  | 134707700 |        | 204369200  |      |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 21  | 5250   |
| SURVIVING SPOUSE | 4   | 1000   |
| DISABLED PERSON  | 3   | 750    |
| VETERAN          | 237 | 11850  |
| WIDOW OF VET     | 48  | 2400   |

| 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      |

|            |       |                          |
|------------|-------|--------------------------|
| 3606       | Total | Items Ratable and Exempt |
| 457548700  | Total | Land                     |
| 903873800  | Total | Impr                     |
| 0          | Total | Exmpt                    |
| 1361422500 | Total | Ratables and Exempts     |

District: 37 WESTAMPTON TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18  
2018

| Class    | Items | Land      | Impr      | Exempt | Net            |
|----------|-------|-----------|-----------|--------|----------------|
| 1        | 93    | 12820000  | 0         | 0      | 12820000       |
| 2        | 3169  | 238962200 | 524290800 | 0      | 763253000      |
| 3A       | 16    | 1086900   | 3369800   | 0      | 4456700        |
| 3B       | 55    | 1093000   | 0         | 0      | 1093000        |
| 4A       | 117   | 69610100  | 115445100 | 0      | 185055200      |
| 4B       | 22    | 60652300  | 124023800 | 0      | 184676100      |
| 4C       | 0     | 0         | 0         | 0      | 0              |
| RATABLES | 3472  | 384224500 | 767129500 | 0      | 1151354000 PRC |
| 5A       | 0     | 0         | 0         | 0      | 0              |
| 5B       | 0     | 0         | 0         | 0      | 0              |
| RAILROAD | 0     | 0         | 0         | 0      | 0              |
| 6A       | 1     | 1875661   | 9654      | 0      | 1810763        |
| 6B       | 0     | 0         | 0         | 0      | 0              |
| 6C       | 0     | 0         | 0         | 0      | 0              |
| PUB UTIL | 1     | 1875661   | 0         | 0      | 1810763        |
| 15A      | 5     | 16240800  | 51414000  | 0      | 67654800       |
| 15B      | 1     | 2039900   | 3567000   | 0      | 5606900        |
| 15C      | 66    | 38759700  | 53684600  | 0      | 92444300       |
| 15D      | 24    | 9782700   | 22181500  | 0      | 31964200       |
| 15E      | 3     | 497700    | 0         | 0      | 497700         |
| 15F      | 53    | 13705200  | 10026900  | 0      | 23732100       |
| EXEMPT   | 152   | 81026000  | 140874000 | 0      | 221900000      |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 18  | 4500   |
| SURVIVING SPOUSE | 4   | 1000   |
| DISABLED PERSON  | 3   | 750    |
| VETERAN          | 226 | 56500  |
| WIDOW OF VET     | 46  | 11500  |

| 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      |

|            |       |                          |
|------------|-------|--------------------------|
| 3624       | Total | Items Ratable and Exempt |
| 465250500  | Total | Land                     |
| 908003500  | Total | Impr                     |
| 0          | Total | Exmpt                    |
| 1373254000 | Total | Ratables and Exempts     |

|             | Prior         | Current       | Change     |    |
|-------------|---------------|---------------|------------|----|
| Line Items: | 3,606         | 3,624         | 18         | Ok |
| Value Chg:  | 1,361,422,500 | 1,373,254,000 | 11,831,500 | Ok |