

# Preliminary Reconciliation Report

28 PEMBERTON BORO

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
100	6		2 /15C	96400	0	0	0	0	31000	65400	96400
101.03	14		15F/2	251600	0	0	0	0	27000	224600	251600
202	3		2	103600	0	-64600	0	-64600	10000	29000	39000
203	8		2	79600	0	50000	0	50000	14000	115600	129600
			Added Assmt:	2018	0	50000					
302	4		2	200900	0	5000	0	5000	25000	180900	205900
303	3		2	278100	0	-53100	0	-53100	40000	185000	225000
303.01	15		15F/2	255700	0	0	0	0	42000	213700	255700
402	5		1	9000	-9000	0	0	-9000	0	0	0 **DELETED**
402	6		2	108000	5000	0	0	5000	16000	97000	113000
406	2		4C	600000	0	-50000	0	-50000	70000	480000	550000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-4000 Land Total  
-112700 Impr Total  
+0 Exmt Total  
-116700 Net Total

0 Total Records Added  
1 Total Records Deleted  
9 Total Records Updated

-1 Net Change Total

\$50,000 Total Value of Added Assessments for 2018  
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	52	1236400	0	0	1236400	
2	460	12021700	72969700	0	84991400	
3A	1	50000	164500	0	214500	
3B	4	17400	0	0	17400	
4A	38	1940000	7693200	0	9633200	
4B	0	0	0	0	0	
4C	11	727000	5657000	0	6384000	
RATABLES	566	15992500	86484400	0	102476900	2018
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	5620		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	3	605000	2150000		2755000	
15B	0	0	0		0	
15C	34	1740000	1728700		3468700	
15D	13	577500	3564900		4142400	
15E	2	425000	0		425000	
15F	19	584500	2678600		3263100	
EXEMPT	71	3932000	10122200		14054200	

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	49	2450
WIDOW OF VET	10	500

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

637	Total	Items Ratable and Exempt
19924500	Total	Land
96606600	Total	Impr
0	Total	Exmpt
116531100	Total	Ratables and Exempts

District: 28 PEMBERTON BORO

PRELIMINARY TAX LIST TOTALS - 12/31/18  
2018

Class	Items	Land	Impr	Exempt	Net	
1	51	1227400	0	0	1227400	
2	459	11988700	72534100	0	84522800	
3A	1	50000	164500	0	214500	
3B	4	17400	0	0	17400	
4A	38	1940000	7693200	0	9633200	
4B	0	0	0	0	0	
4C	11	727000	5607000	0	6334000	
RATABLES	564	15950500	85998800	0	101949300	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	5620		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	3	605000	2150000		2755000	
15B	0	0	0		0	
15C	33	1709000	1663300		3372300	
15D	13	577500	3564900		4142400	
15E	2	425000	0		425000	
15F	21	653500	3116900		3770400	
EXEMPT	72	3970000	10495100		14465100	

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	49	12250
WIDOW OF VET	10	2500

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

636	Total	Items Ratable and Exempt
19920500	Total	Land
96493900	Total	Impr
0	Total	Exmpt
116414400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	637	636	1	Ok
Value Chg:	116,531,100	116,414,400	116,700	Ok

APPEAL/TAX LIST REPORT FOR 2018

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Mon Jan 1 2019 09:28:11  
 District: 28 PEMBERTON BORO  
 Judged  
 Appeal#

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/15/18 28-1800002L 7	US BANK TRUST 104 JARVIS STREET	202	3	2	10000 93600 0 103600	0 0 0 0	10000 93600 0 103600	0 0 0 0	10000 29000  39000 *
05/15/18 28-1800001D 7	ZULLA, RONDA 24 ST. JOHN ST	303	3	2	40000 238100 0 278100	0 0 0 0	40000 238100 0 278100	0 0 0 0	40000 185000  225000 *

\* Tax List Does Not Match Judgement

2 Listed.

Total Assessed Land:	50,000	Impr:	331,700	Exmp:	Net:	381,700
Total Judged Land:	50,000	Impr:	331,700	Exmp:	Net:	381,700

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 637  
ok: 0 Line Items in current and not in Master File.

See also  
[http://www.njcourts.gov/courts/tax/docketed\\_lists.html](http://www.njcourts.gov/courts/tax/docketed_lists.html)