

## Preliminary Reconciliation Report

11 EASTAMPTON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
100	1	QFARM	3B	5300	100	0	0	100	5400	0	5400
101	1	QFARM	3B	64500	6000	0	0	6000	70500	0	70500
300	7		2	131000	0	-74900	0	-74900	56100	0	56100
300	13		4A /1	1500000	0	0	0	0	1500000	0	1500000
300	13	X	15F	0	0	6386600	0	6386600	0	6386600	6386600 NEW RECORD
300	21		2 Added Assmt:	143100 2019	0 0	38600 34200*	0	38600	34700	147000	181700
400	2	QFARM	3B	600	1800	0	0	1800	2400	0	2400
400	2.02	QFARM	3B	1300	100	0	0	100	1400	0	1400
400	4	QFARM	3B	1000	100	0	0	100	1100	0	1100
400	5	QFARM	3B	3200	100	0	0	100	3300	0	3300
400	12	QFARM	3B	3800	100	0	0	100	3900	0	3900
400	18	QFARM	3B	3600	400	0	0	400	4000	0	4000
500	2		2 Added Assmt:	196700 2019	0 0	28100 28100	0	28100	40900	183900	224800
600	1		4A	717900	-44000	-23900	0	-67900	450000	200000	650000
600.03	15		2 Added Assmt: Added Assmt:	215500 2018 2019	0 0 0	21900 21900 21900	0	21900	36600	200800	237400
600.03	18		15F/2	287400	0	0	0	0	49400	238000	287400
600.09	10		2 /1 Added Assmt:	20000 2019	0 0	236300 236300	0	236300	20000	236300	256300
600.09	11		2 /1 Added Assmt:	20000 2019	11200 0	214700 225900	0	225900	31200	214700	245900
600.09	12		2 /1 Added Assmt:	20000 2019	11200 0	214700 225900	0	225900	31200	214700	245900
600.09	13		2 /1 Added Assmt:	20000 2019	11200 0	201800 213000	0	213000	31200	201800	233000
600.09	14		2 /1 Added Assmt:	20000 2019	11200 0	214700 225900	0	225900	31200	214700	245900
600.09	15		2 /1 Added Assmt:	20000 2019	11900 0	232300 244200	0	244200	31900	232300	264200
600.09	16		2 /1 Added Assmt:	20000 2019	11900 0	250800 262700	0	262700	31900	250800	282700
700	8.01	QFARM	3B	14400	300	0	0	300	14700	0	14700
700	8.02	QFARM	3B	400	100	0	0	100	500	0	500
700	10		4A	457500	-8000	0	0	-8000	265800	183700	449500
700	10	QFARM	3B	11300	-5600	0	0	-5600	5700	0	5700
700.13	112		2 /1	15000	39200	221300	0	260500	54200	221300	275500
700.13	113		2 /1	15000	0	0	0	0	15000	0	15000
700.13	114		2 /1	15000	0	0	0	0	15000	0	15000
700.13	115		2 /1	15000	0	0	0	0	15000	0	15000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
800	1	QFARM	3B	9600	1400	0	0	1400	11000	0	11000
800	3	QFARM	3B	10400	300	0	0	300	10700	0	10700
800	9.03	QFARM	3B	20500	-700	0	0	-700	19800	0	19800
800	9.04	4B Added	Assmt:	300000 2019	0 0	239000 239000	0	239000	153700	385300	539000
900.01	12.06	4A		1952500	-697700	-696200	0	-1393900	558600	0	558600
900.01	12.06	X	15F	8753700	0	1393900	0	1393900	0	10147600	10147600
901	45	2 Added	Assmt:	288900 2019	0 0	17800 17800	0	17800	69400	237300	306700
901.02	10	15F/2		299000	0	0	0	0	67900	231100	299000
902	5	2 Added	Assmt:	317600 2019	0 0	2500 2500	0	2500	68100	252000	320100
902	30	2 Added Added	Assmt: Assmt:	313400 2018 2019	0 0 0	13800 13800 13800	0	13800	68100	259100	327200
902.01	14	2 Added Added	Assmt: Assmt:	301000 2018 2019	0 0 0	17700 17700 17700	0	17700	68200	250500	318700
902.02	2	2 Omitted Added	Assmt: Assmt:	299200 2018 2019	0 0 0	18300 18300 18300	0	18300	67700	249800	317500
1000.02	16	2 Added	Assmt:	211200 2019	0 0	4800 4800	0	4800	53700	162300	216000
1000.05	6	2		211500	0	4800	0	4800	52700	163600	216300
1000.09	9	2 Added	Assmt:	212200 2019	0 0	13500 13500	0	13500	51900	173800	225700
1000.12	3	2 Added	Assmt:	207200 2019	0 0	1600 1600	0	1600	47800	161000	208800
1000.13	19	2 Omitted Added	Assmt: Assmt:	186600 2018 2019	0 0 0	15900 31800* 31800*	0	15900	49900	152600	202500
1000.17	19	2 Added	Assmt:	243100 2019	0 0	24800 24800	0	24800	49400	218500	267900
1001	5	2 Omitted Added	Assmt: Assmt:	195000 2018 2019	0 0 0	22700 22700 22700	0	22700	60000	157700	217700
1001.04	5	2 Added	Assmt:	210200 2019	0 0	26700 26700	0	26700	48000	188900	236900
1001.04	34	2 Added	Assmt:	221900 2019	0 0	25000 25000	0	25000	47300	199600	246900
1001.08	48	2 Omitted Added	Assmt: Assmt:	175100 2018 2019	0 0 0	19900 19900 19900	0	19900	48100	146900	195000
1001.08	60	2		224300	0	16900	0	16900	47600	193600	241200
1100.05	6	2 Added	Assmt:	199000 2019	0 0	18300 18300	0	18300	52500	164800	217300
1100.05	14	2 Added	Assmt:	202900 2019	0 0	7400 7400	0	7400	53000	157300	210300
1100.06	2	2		220900	0	2500	0	2500	54500	168900	223400

# Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
			Omitted Assmt:	2018	0	2500					
			Added Assmt:	2019	0	2500					
1100.06	17	2		227200	0	13300	0	13300	53600	186900	240500
			Added Assmt:	2019	0	13300					
1100.13	7	2		216500	0	7800	0	7800	52300	172000	224300
			Omitted Added:	2018	0	7800					
			Added Assmt:	2019	0	7800					
1100.16	11	2		213700	0	16500	0	16500	53700	176500	230200
			Added Assmt:	2019	0	16500					
1100.18	5	15F/2		238900	0	0	0	0	53600	185300	238900
1200	7	QFARM 3B		39100	1000	0	0	1000	40100	0	40100
1200	24	4A		239700	0	253500	0	253500	68800	424400	493200
			Added Assmt:	2019	0	253500					
1200	30	3A		360900	15100	0	0	15100	89800	286200	376000
1200	30	QFARM 3B		65000	20100	0	0	20100	85100	0	85100
1300	75	2		313400	0	76900	0	76900	106800	283500	390300
			Added Assmt:	2018	0	28500*					
			Added Assmt:	2019	0	28500*					
			Added Assmt:	2019	0	48400*					
1301.02	2	15F/2		250500	0	0	0	0	51900	198600	250500
1301.02	16	2		222800	0	28200	0	28200	49200	201800	251000
			Added Assmt:	2019	0	28200					
1401.02	2	15F/2		242100	0	0	0	0	63000	179100	242100
1500	1	QFARM 3B		61600	20700	0	0	20700	82300	0	82300
1500	2.01	2 /15F		195400	0	0	0	0	45000	150400	195400
1500	8	2		209000	0	1600	0	1600	81800	128800	210600
			Added Assmt:	2019	0	1600					
9999	1	6A		471424	9672	-364	0	-9817	516743	8933	461607

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-580500	Land	Total
+9772400	Impr	Total
+0	Exmt	Total
+9191900	Net	Total

1	Total	Records Added
0	Total	Records Deleted
72	Total	Records Updated
1	Net	Change Total

\$2,624,000 Total Value of Added Assessments for 2019  
(Please Verify w/AA Table of Aggregates)

District: 11 EASTAMPTON TWP

HISTORY 1 TOTALS 2019

12/27/19

Class	Items	Land	Impr	Exempt	Net	
1	254	7482200	0	0	7482200	
2	1691	88029300	289024100	0	377053400	
3A	9	488600	1459900	0	1948500	
3B	25	330600	0	0	330600	
4A	42	13300238	11331960	0	24632198	
4B	7	972400	2652000	0	3624400	
4C	4	6960000	27322700	0	34282700	
RATABLES	2032	117563338	331790660	0	449353998	2019
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	507071	9297		471424	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	507071			471424	
15A	5	3772000	19072300		22844300	
15B	0	0	0		0	
15C	107	8141600	4601000		12742600	
15D	7	913800	3576700		4490500	
15E	0	0	0		0	
15F	32	2089500	17977100		20066600	
EXEMPT	151	14916900	45227100		60144000	

Deduction	Qty	Amount
SENIOR	14	3500
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	144	7200
WIDOW OF VET	22	1100

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

2183	Total	Items Ratable and Exempt
132480238	Total	Land
377017760	Total	Impr
0	Total	Exmpt
509497998	Total	Ratables and Exempts

District: 11 EASTAMPTON TWP

PRELIMINARY TAX LIST TOTALS - 12/27/19  
2019

Class	Items	Land	Impr	Exempt	Net
1	242	5782200	0	0	5782200
2	1698	88096300	290361900	0	378458200
3A	9	503700	1459900	0	1963600
3B	25	376900	0	0	376900
4A	43	14050538	10865360	0	24915898
4B	7	972400	2891000	0	3863400
4C	4	6960000	27322700	0	34282700
RATABLES	2028	116742038	332900860	0	449642898 PRC
5A	0	0	0		0
5B	0	0	0		0
RAILROAD	0	0	0		0
6A	1	516743	8933		461607
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	516743			461607
15A	5	3772000	19072300		22844300
15B	0	0	0		0
15C	107	8141600	4601000		12742600
15D	7	913800	3576700		4490500
15E	0	0	0		0
15F	37	2330300	26639300		28969600
EXEMPT	156	15157700	53889300		69047000

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	141	35250
WIDOW OF VET	19	4750

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

2184	Total	Items	Ratable and Exempt
131899738	Total	Land	
386790160	Total	Impr	
0	Total	Exmpt	
518689898	Total	Ratables and Exempts	

	Prior	Current	Change	
Line Items:	2,183	2,184	1	Ok
Value Chg:	509,497,998	518,689,898	9,191,900	Ok

APPEAL/TAX LIST REPORT FOR 2019

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Fri Dec 28 2019 16:43:57

District: 11 EASTAMPTON TWP

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/21/19	LUKOIL NORTH AMERICA, LLC	600	1	4A	494000	0	494000	0	450000
11-1900544L	1301 WOODLANE RD				223900	0	223900	0	200000
3	2020 Assessment agreed to be reduced to 650 000 Overasse				0	0	0	0	
	ssessment agreed to be reduced to 650 000				717900	0	717900	0	650000 *
05/21/19	ZAYAS, JOSE A & COLLETTE S	901	41	2	68100	0	68100	0	68100
11-1901159D	34 MANCHESTER RD				219900	0	219900	0	219900
7	retired paying higher taxes than other mayfair owners				0	0	0	0	
					288000	0	288000	0	288000

\* Tax List Does Not Match Judgement

2 Listed.

Total Assessed Land:	562,100	Impr:	443,800	Exmp:	Net:	1,005,900
Total Judged Land:	562,100	Impr:	443,800	Exmp:	Net:	1,005,900

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 2185  
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)