

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	Totl
4	7.01		2	152600	0	49600	0	49600	62000	140200	202200
5.01	13		2	200700	0	-9300	0	-9300	68000	123400	191400
6	3.08		2	121000	0	99700	0	99700	52500	168200	220700
		Added	Assmt:	2023	0	99700					
6.03	10		15F/2	228700	0	0	0	0	52500	176200	228700
8	31		2	188500	0	85400	0	85400	67400	206500	273900
		Added	Assmt:	2023	0	85400					
10.02	6		15F/2	120000	0	0	0	0	25000	95000	120000
15.02	3		2	110000	42800	92100	0	134900	117800	127100	244900
		Added	Assmt:	2023	42800	92100*					
15.04	2.01		4C / 1	1500000	0	8000000	0	8000000	1500000	8000000	9500000
		Added	Assmt:	2023	0	8000000					
16	1.02		4B	1309823	0	1700000	0	1700000	637016	2372807	3009823
		Added	Assmt:	2023	0	1700000					
16	1.02	X	15F	1700000	0	-1700000	0	-1700000	0	0	0 **DELETED**
19.04	13		2	230000	0	-13000	0	-13000	85000	132000	217000
19.07	3		2	89000	0	79800	0	79800	55000	113800	168800
19.08	19		2	135000	0	22400	0	22400	55600	101800	157400
		Added	Assmt:	2023	0	22400					
19.11	18		15F/2	249300	0	0	0	0	57700	191600	249300
19.12	5		2	202600	0	18500	0	18500	57700	163400	221100
		Added	Assmt:	2023	0	18500					
19.12	27		2	204700	0	6900	0	6900	75200	136400	211600
		Added	Assmt:	2023	0	6900					
19.13	12		2	184200	0	20900	0	20900	60500	144600	205100
		Added	Assmt:	2023	0	20900					
19.16	5		2	226300	0	8600	0	8600	60500	174400	234900
		Omitted	Added:	2022	0	8600					
		Added	Assmt:	2023	0	8600					
19.23	49		2	300000	0	15400	0	15400	96200	219200	315400
		Added	Assmt:	2023	0	15400					
19.23	52		2	340400	0	24200	0	24200	95000	269600	364600
		Added	Assmt:	2023	0	24200					
19.23	66		2	417800	0	18500	0	18500	95200	341100	436300
19.23	71		2	409200	0	22400	0	22400	95000	336600	431600
		Added	Assmt:	2022	0	22400					
		Added	Assmt:	2023	0	22400					
19.23	122		2	329000	0	12200	0	12200	96200	245000	341200
		Added	Assmt:	2022	0	12200					
		Added	Assmt:	2023	0	12200					
19.23	136		2	350300	0	10500	0	10500	95000	265800	360800
19.24	9		2	167500	0	11000	0	11000	47600	130900	178500
		Added	Assmt:	2023	0	11000					
19.24	9	X	15F	167500	0	11000	0	11000	47600	130900	178500
19.25	21		15F	325000	0	48900	0	48900	96600	277300	373900
19.30	12		15F/2	376600	0	0	0	0	95000	281600	376600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
19.31	3	2	Added Assmt:	395300 2023	0 0	16000 16000	0	16000	95800	315500	411300
19.32	8	15F/2		398200	0	0	0	0	97200	301000	398200
19.33	17	2	Omitted Added: Added Assmt:	380000 2022 2023	0 0 0	22400 22400 22400	0	22400	91000	311400	402400
19.34	1	2	Added Assmt:	477200 2023	0 0	24300 24300	0	24300	98000	403500	501500
19.37	3	15F		430000	0	23100	0	23100	92000	361100	453100
19.37	6	2	Added Assmt:	365400 2023	0 0	3900 3900	0	3900	91800	277500	369300
19.43	32	2	Omitted Added: Added Assmt:	315000 2022 2023	800 800 800	7500 7500* 7500*	0	8300	95800	227500	323300
19.44	51	2	Added Assmt:	318800 2023	0 0	26300 26300	0	26300	95000	250100	345100
19.45	3	2		367400	0	-12000	0	-12000	95000	260400	355400
19.48	10	15F/2		332400	0	0	0	0	95000	237400	332400
19.52	15	2	Added Assmt:	345100 2023	0 0	2400 2400	0	2400	95000	252500	347500
19.56	4.03	15F/2		442400	0	32800	0	32800	96000	379200	475200
19.58	10.01	2	Omitted Added: Added Assmt:	439100 2022 2023	0 0 0	27500 27500 27500	0	27500	85000	381600	466600
20	1.02	2	Added Assmt: Added Assmt:	140000 2022 2023	0 0 0	12900 12900 12900	0	12900	90000	62900	152900
20	15.01	2	Added Assmt: Added Assmt:	211100 2022 2023	0 0 0	6300 6300 6300	0	6300	60000	157400	217400
20	16.01	QFARM 3B		15300	400	0	0	400	15700	0	15700
20.03	9	2	Added Assmt:	338900 2023	0 0	5700 5700	0	5700	80600	264000	344600
20.05	21	2	Added Assmt:	340600 2023	0 0	13600 13600	0	13600	83000	271200	354200
20.06	4	2	Added Assmt: Added Assmt:	339700 2022 2023	0 0 0	21300 21300 21300	0	21300	80000	281000	361000
20.06	11	2		336400	0	75900	0	75900	80000	332300	412300
20.09	1	2	Added Assmt: Added Assmt:	327300 2022 2023	0 0 0	8500 8500 8500	0	8500	82600	253200	335800
20.10	7	2 /15F	Omitted Assmt: Added Assmt:	238100 2022 2023	0 80000 80000	0 209100* 209100*	0	0	80000	158100	238100
20.16	15	2	Added Assmt: Added Assmt:	572700 2022 2023	0 0 0	16500 16500 16500	0	16500	118100	471100	589200
20.17	26.01	QFARM 3B		5400	100	0	0	100	5500	0	5500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
20.17	27.01	QFARM	3B	4600	100	0	0	100	4700	0	4700	
20.17	27.03		2	277600	-45000	-232600	0	-277600	0	0	0	**DELETED**
20.17	27.03	X	15F	277600	45000	232600	0	277600	90000	465200	555200	
20.17	27.05		2	420000	0	28900	0	28900	50000	398900	448900	
		Omitted	Added:	2022	0	28900						
		Added	Assmt:	2023	0	28900						
20.17	30.01	QFARM	3B	16300	400	0	0	400	16700	0	16700	
20.18	20		2	515600	0	3300	0	3300	90400	428500	518900	
		Added	Assmt:	2023	0	3300						
21	10		2	315600	0	26100	0	26100	104800	236900	341700	
		Added	Assmt:	2023	0	26100						
21	13.01		2	213500	0	28300	0	28300	90000	151800	241800	
		Added	Assmt:	2022	0	28300						
		Added	Assmt:	2023	0	28300						
21	23.01	QFARM	3B	4000	100	0	0	100	4100	0	4100	
21	23.16	QFARM	3B	6200	100	0	0	100	6300	0	6300	
21	23.17	QFARM	3B	7000	200	0	0	200	7200	0	7200	
21	24	QFARM	3B	19800	500	0	0	500	20300	0	20300	
21	25.03	QFARM	3B	700	100	0	0	100	800	0	800	
22	7.01	QFARM	3B	233700	6200	0	0	6200	239900	0	239900	
22	8.01		1	6000000	-3760000	0	0	-3760000	2240000	0	2240000	
22	8.01	QFARM	3B	52500	-52500	0	0	-52500	0	0	0	**DELETED**
		Omitted	Assmt:	2023	1571408	0*						
		Omitted	Assmt:	2022	1773624	0*						
		Omitted	Assmt:	2021	1786136	0*						
22	8.04		1	0	9600	0	0	9600	9600	0	9600	NEW RECORD
22	8.05		1	0	18300	0	0	18300	18300	0	18300	NEW RECORD
22	8.08	QFARM	3B	0	60300	0	0	60300	60300	0	60300	NEW RECORD
22	8.09		1	0	4700	0	0	4700	4700	0	4700	NEW RECORD
22	9.01		1	0	790000	0	0	790000	790000	0	790000	NEW RECORD
22	9.01	QFARM	3B	31500	-31500	0	0	-31500	0	0	0	**DELETED**
		Omitted	Assmt:	2023	871185	0*						
		Omitted	Assmt:	2022	987380	0*						
		Omitted	Assmt:	2021	456700	0*						
22	10	QFARM	3B	97200	2600	0	0	2600	99800	0	99800	
22	14	QFARM	3B	1800	100	0	0	100	1900	0	1900	
22	16	QFARM	3B	46800	1200	0	0	1200	48000	0	48000	
22.01	1.09		2 /4A	318200	0	20000	0	20000	150000	188200	338200	
		Added	Assmt:	2023	0	20000						
22.01	45		2 /15F	211100	0	0	0	0	45000	166100	211100	
		Added	Assmt:	2022	45000	166100*						
		Added	Assmt:	2023	45000	166100*						
22.02	36		2 /15F	195900	0	0	0	0	45000	150900	195900	
		Added	Assmt:	2023	45000	150900*						
22.02	99		2	158000	0	54100	0	54100	45000	167100	212100	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
22.02	158		2	205900	0	21900	0	21900	45000	182800	227800	
22.02	211		2	189900	0	38200	0	38200	45000	183100	228100	
22.02	314		2	210000	0	24500	0	24500	45000	189500	234500	
22.03	45		15F/2	227900	0	0	0	0	48000	179900	227900	
22.03	59		2	216100	0	22500	0	22500	42000	196600	238600	
22.03	78		2	223300	0	22300	0	22300	42000	203600	245600	
22.03	92		2 / 15F Added Assmt:	216100 2023	0 42000	0 174100*	0	0	42000	174100	216100	
22.04	1		1	0	600000	0	0	600000	600000	0	600000	NEW RECORD
22.04	2		1	0	5400000	0	0	5400000	5400000	0	5400000	NEW RECORD
22.05	1		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	2		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	3		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	4		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	5		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	6		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	7		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	8		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	9		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	10		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	11		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	42		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	43		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	44		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	45		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	46		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	47		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	48		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	49		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	50		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.05	51		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	1		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	2		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	3		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	4		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	5		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	31		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	32		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
22.06	33		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	34		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	35		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	36		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	37		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	38		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	39		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	40		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
22.06	41		1	0	45000	0	0	45000	45000	0	45000	NEW RECORD
28	14		2	136600	0	49600	0	49600	91400	94800	186200	
31	4.01	QFARM	3B	13600	500	0	0	500	14100	0	14100	
32	7	QFARM	3B	57300	1500	0	0	1500	58800	0	58800	
32.01	19		3A /2	319000	-95000	0	0	-95000	55000	169000	224000	
32.01	19	QFARM	3B	0	1100	0	0	1100	1100	0	1100	NEW RECORD
32.04	10		2	380000	0	31400	0	31400	90400	321000	411400	
			Added Assmt:	2023	0	10200*						
			Added Assmt:	2023	0	21200*						
32.05	19		2	399000	0	26000	0	26000	96400	328600	425000	
			Added Assmt:	2023	0	26000						
32.07	9		2	547700	0	24500	0	24500	96200	476000	572200	
			Added Assmt:	2023	0	24500						
33	2	QFARM	3B	9500	300	0	0	300	9800	0	9800	
33	14.03		3A	342800	55000	0	0	55000	205000	192800	397800	
33	14.03	QFARM	3B	2500	-2500	0	0	-2500	0	0	0	
33.01	13		2	470000	0	28300	0	28300	139200	359100	498300	
			Added Assmt:	2023	0	28300						
33.05	7		2	590000	0	10300	0	10300	106000	494300	600300	
			Omitted Added:	2022	0	10300						
			Added Assmt:	2023	0	10300						
33.05	37		2	620000	0	24700	0	24700	118500	526200	644700	
			Added Assmt:	2022	0	24700						
			Added Assmt:	2023	0	24700						
33.05	41		2	495000	0	70600	0	70600	131100	434500	565600	
			Added Assmt:	2023	0	70600						
33.10	17		2	549900	0	16300	0	16300	102700	463500	566200	
			Added Assmt:	2022	0	16300						
			Added Assmt:	2023	0	16300						
33.11	4		2	530000	0	45100	0	45100	96200	478900	575100	
33.12	1		2	500000	0	20000	0	20000	109000	411000	520000	
			Added Assmt:	2023	0	20000						
33.14	6		2	430000	0	27800	0	27800	105300	352500	457800	
			Added Assmt:	2023	0	27800						
33.16	2		2	615000	0	47000	0	47000	106800	555200	662000	
			Added Assmt:	2023	0	47000						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
34	2.08	2		500000	0	28800	0	28800	144900	383900	528800
		Added	Assmt:	2022	0	28800					
		Added	Assmt:	2023	0	28800					
34	5.02	2		408400	0	11000	0	11000	161300	258100	419400
		Added	Assmt:	2022	0	11000					
		Added	Assmt:	2023	0	11000					
34	5.12	2		556100	0	30500	0	30500	164200	422400	586600
		Added	Assmt:	2023	0	30500					
34	6	QFARM	3B	9700	300	0	0	300	10000	0	10000
34.01	1	2		400000	0	42400	0	42400	160400	282000	442400
		Added	Assmt:	2023	0	42400					
34.01	8	2		502800	0	19600	0	19600	168300	354100	522400
		Added	Assmt:	2022	0	19600					
		Added	Assmt:	2023	0	19600					
35	1	QFARM	3B	10900	300	0	0	300	11200	0	11200
36	3	QFARM	3B	6600	200	0	0	200	6800	0	6800
36	5.01	QFARM	3B	3600	100	0	0	100	3700	0	3700
36	5.10	2		700000	0	36900	0	36900	150000	586900	736900
		Added	Assmt:	2023	0	36900					
36	7.01	QFARM	3B	4500	100	0	0	100	4600	0	4600
36	7.02	QFARM	3B	30400	800	0	0	800	31200	0	31200
36	11.02	QFARM	3B	8100	300	0	0	300	8400	0	8400
36	11.07	QFARM	3B	3600	100	0	0	100	3700	0	3700
36	11.08	QFARM	3B	400	100	0	0	100	500	0	500
36	12.01	QFARM	3B	1500	100	0	0	100	1600	0	1600
36	12.02	QFARM	3B	3800	100	0	0	100	3900	0	3900
36	12.05	QFARM	3B	5400	100	0	0	100	5500	0	5500
36	12.06	4A		769600	0	320000	0	320000	300000	789600	1089600
		Added	Assmt:	2023	0	320000					
36	12.10	QFARM	3B	3900	100	0	0	100	4000	0	4000
36	13.01	4A		1340700	1700000	0	0	1700000	2526000	514700	3040700
36	13.01	QFARM	3B	12900	-12900	0	0	-12900	0	0	0
37	1	QFARM	3B	64000	1600	0	0	1600	65600	0	65600
37	2.01	QFARM	3B	30500	800	0	0	800	31300	0	31300
37	2.03	QFARM	3B	1700	200	0	0	200	1900	0	1900
37	3.02	QFARM	3B	7900	200	0	0	200	8100	0	8100
37	3.03	QFARM	3B	5300	100	0	0	100	5400	0	5400
37	3.04	QFARM	3B	20500	500	0	0	500	21000	0	21000
37	4.02	QFARM	3B	3900	100	0	0	100	4000	0	4000
37	5	QFARM	3B	35000	900	0	0	900	35900	0	35900
37	6.01	QFARM	3B	10900	300	0	0	300	11200	0	11200
37	7	QFARM	3B	49800	1300	0	0	1300	51100	0	51100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
37	8	QFARM	3B	16000	400	0	0	400	16400	0	16400	
37	9.01	QFARM	3B	800	100	0	0	100	900	0	900	
38	4.02	QFARM	3B	4000	100	0	0	100	4100	0	4100	
38	8.03	QFARM	3B	6000	100	0	0	100	6100	0	6100	
38	8.04	QFARM	3B	8500	200	0	0	200	8700	0	8700	
38	8.05	QFARM	3B	3000	100	0	0	100	3100	0	3100	
38	8.06	QFARM	3B	4200	100	0	0	100	4300	0	4300	
39	3.01		2	673500	0	65800	0	65800	184400	554900	739300	
39	3.05		2	579300	-112500	-177150	0	-289650	112500	177150	289650	
39	3.05	X	15F	0	112500	177150	0	289650	112500	177150	289650	NEW RECORD
40	12		2	400100	0	80000	0	80000	135500	344600	480100	
		Added	Assmt:	2023	0	80000						
40	20		2	366100	0	72700	0	72700	125000	313800	438800	
41	2.01	QFARM	3B	9500	300	0	0	300	9800	0	9800	
41	2.02	QFARM	3B	3800	100	0	0	100	3900	0	3900	
41	2.03	QFARM	3B	5300	200	0	0	200	5500	0	5500	
41	3.01	QFARM	3B	42900	1200	0	0	1200	44100	0	44100	
41	4.02	QFARM	3B	12300	300	0	0	300	12600	0	12600	
41	4.03	QFARM	3B	10300	200	0	0	200	10500	0	10500	
41	6	QFARM	3B	3800	100	0	0	100	3900	0	3900	
42	1.02	QFARM	3B	4400	100	0	0	100	4500	0	4500	
42	1.03	QFARM	3B	4000	100	0	0	100	4100	0	4100	
42	1.09	QFARM	3B	900	100	0	0	100	1000	0	1000	
42	1.10	QFARM	3B	8400	300	0	0	300	8700	0	8700	
42	1.11	QFARM	3B	1200	100	0	0	100	1300	0	1300	
42	1.12	QFARM	3B	6100	100	0	0	100	6200	0	6200	
42	1.13	QFARM	3B	2700	100	0	0	100	2800	0	2800	
42	1.14	QFARM	3B	3000	100	0	0	100	3100	0	3100	
45	1.07		2	395300	0	7300	0	7300	159300	243300	402600	
		Added	Assmt:	2023	0	7300						
45	7		2	531600	0	9800	0	9800	100000	441400	541400	
		Omitted	Added:	2022	0	9800						
		Added	Assmt:	2023	0	9800						
45.01	2	QFARM	3B	4800	400	0	0	400	5200	0	5200	
46	13	QFARM	3B	13200	300	0	0	300	13500	0	13500	
46.01	1.01	QFARM	3B	60800	1600	0	0	1600	62400	0	62400	
46.01	3.01	QFARM	3B	5600	400	0	0	400	6000	0	6000	
50	1	QFARM	3B	33800	900	0	0	900	34700	0	34700	
50	3.01	QFARM	3B	5000	200	0	0	200	5200	0	5200	

Preliminary Reconciliation Report

17 LUMBERTON TWP

11/01/23 Page 8

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
50	3.07	2		440000	0	25200	0	25200	132500	332700	465200
		Added	Assmt:	2023	0	5200*					
		Added	Assmt:	2023	0	20000*					
50	3.17	2		475000	0	40900	0	40900	139400	376500	515900
		Added	Assmt:	2023	0	31700*					
		Added	Assmt:	2023	0	9200*					
50	3.19	QFARM	3B	10400	300	0	0	300	10700	0	10700
51	1	QFARM	3B	67600	1800	0	0	1800	69400	0	69400
51	2.03	QFARM	3B	6300	200	0	0	200	6500	0	6500
51	2.04	QFARM	3B	36700	1000	0	0	1000	37700	0	37700
51	3	QFARM	3B	96500	2600	0	0	2600	99100	0	99100
51	6.01	QFARM	3B	7100	200	0	0	200	7300	0	7300
51	8.01	QFARM	3B	5200	100	0	0	100	5300	0	5300
51	8.09	QFARM	3B	8000	200	0	0	200	8200	0	8200
51	10	QFARM	3B	11500	300	0	0	300	11800	0	11800
52	2	QFARM	3B	4800	100	0	0	100	4900	0	4900
52	2.01	QFARM	3B	6500	100	0	0	100	6600	0	6600
52	7.01	QFARM	3B	4700	100	0	0	100	4800	0	4800
52	7.02	2		340000	0	34800	0	34800	138600	236200	374800
		Added	Assmt:	2023	0	34800					
52.01	8	3A		716800	0	23000	0	23000	125000	614800	739800
		Added	Assmt:	2023	0	23000					
52.01	8	QFARM	3B	20500	600	0	0	600	21100	0	21100
52.01	9.01	QFARM	3B	19600	500	0	0	500	20100	0	20100
53	1	QFARM	3B	4800	100	0	0	100	4900	0	4900
53	3.01	QFARM	3B	21000	500	0	0	500	21500	0	21500
53	4	QFARM	3B	18900	500	0	0	500	19400	0	19400
65.03	4	2		180000	0	16200	0	16200	74400	121800	196200
		Added	Assmt:	2023	0	16200					
70	7	6A		1694177	-1970561	-1065	0	-1694102	100	7532	75

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+6433800	Land	Total
+10547200	Impr	Total
+0	Exmt	Total
+16981000	Net	Total

46	Total	Records Added
4	Total	Records Deleted
187	Total	Records Updated

42 Net Change Total

\$14,913,093 Total Value of Added Assessments for 2023
(Please Verify w/AA Table of Aggregates)

District: 17 LUMBERTON TWP

11/01/23

DISTRICT 17 LUMBERTON TWP						HISTORY 1 TOTALS 2023		11/01/23	
Class	Items	Land	Impr	Exempt	Net				
1	103	19102800	0	0	19102800				
2	3712	293420400	819706200	0	1113126600				
3A	52	5684900	15297900	0	20982800				
3B	104	1606100	0	0	1606100				
4A	141	50338100	100733400	270000	150801500				
4B	15	12521316	54666307	2850000	64337623				
4C	9	10116000	19117200	0	29233200				
RATABLES	4136	392789616	1009521007	3120000	1399190623	2023			
5A	0	0	0		0				
5B	0	0	0		0				
RAILROAD	0	0	0		0				
6A	1	1970661	8597		1694177				
6B	0	0	0		0				
6C	0	0	0		0				
PUB UTIL	1	1970661			1694177				
15A	5	1192800	8412000		9604800				
15B	0	0	0		0				
15C	87	15007900	20396300		35404200				
15D	35	6699600	11896400		18596000				
15E	2	806100	0		806100				
15F	86	8256000	27413300		35669300				
EXEMPT	215	31962400	68118000		100080400				
Deduction	Qty	Amount							
SENIOR	12	3000							
SURVIVING SPOUSE	0	0							
DISABLED PERSON	7	1750							
VETERAN	229	11450							
WIDOW OF VET	29	1450							
Exemption	Amount								
E	3120000								
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								
4351	Total	Items Ratable and Exempt							
424752016	Total	Land							
1077639007	Total	Impr							
3120000	Total	Exmpt							
1499271023	Total	Ratables and Exempts							

District: 17 LUMBERTON TWP

PRELIMINARY TAX LIST TOTALS - 11/01/23
2023

Class	Items	Land	Impr	Exempt	Net	
1	145	22330400	0	0	22330400	
2	3707	292952100	820224150	0	1113176250	
3A	53	5794900	15489900	0	21284800	
3B	104	1608700	0	0	1608700	
4A	140	51888100	100885200	270000	152503300	
4B	15	12521316	56366307	2850000	66037623	
4C	10	11616000	27117200	0	38733200	
RATABLES	4174	398711516	1020082757	3120000	1415674273	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	100	7532		75	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	100			75	
15A	5	1192800	8412000		9604800	
15B	0	0	0		0	
15C	87	15007900	20396300		35404200	
15D	35	6699600	11896400		18596000	
15E	2	806100	0		806100	
15F	90	8767900	27398750		36166650	
EXEMPT	219	32474300	68103450		100577750	

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	0	0
DISABLED PERSON	7	1750
VETERAN	225	56250
WIDOW OF VET	24	6000

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

4393	Total	Items Ratable and Exempt
431185816	Total	Land
1088186207	Total	Impr
3120000	Total	Exmpt
1516252023	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,351	4,393	42	Ok
Value Chg:	1,499,271,023	1,516,252,023	16,981,000	Ok

APPEAL/TAX LIST REPORT FOR 2023

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Wed Nov 2 2023 08:30:08
 District: 17 LUMBERTON TWP

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
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* Tax List Does Not Match Judgement

Listed.

Total Assessed Land:	Impr:	Exmp:	Net:
Total Judged Land:	Impr:	Exmp:	Net:

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 4394
ok: 0 Line Items in current and not in Master File.

See also
http://www.njcourts.gov/courts/tax/docketed_lists.html