

Preliminary Reconciliation Report

19 MAPLE SHADE TWP

12/21/14 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1	5	2 Added	Assmt:	197500 2014	0 0	17100 17100	0	17100	48500	166100	214600	
1	11	2 Added	Assmt:	160900 2014	0 0	9800 9800	0	9800	51700	119000	170700	
1	20	2 Added	Assmt:	133400 2014	0 0	3600 3600	0	3600	50300	86700	137000	
1	45	2		127800	0	-32800	0	-32800	49300	45700	95000	
1.02	22	2		133200	-200	14500	0	14300	49600	97900	147500	
1.02	23	2		177400	200	-44400	0	-44200	49800	83400	133200	
1.02	24	2		131500	-2400	48300	0	45900	49600	127800	177400	
1.02	25	2		147500	2400	-18400	0	-16000	52000	79500	131500	
1.04	1.17	2 / 1 Added	Assmt:	55700 2014	0 0	236700 236700	0	236700	55700	236700	292400	
1.04	4.09	2 Added	Assmt:	245100 2014	0 0	17600 17600	0	17600	68800	193900	262700	
1.06	3	2 Added	Assmt:	158400 2014	0 0	10000 10000	0	10000	49000	119400	168400	
1.09	3	2 Added	Assmt:	162000 2014	0 0	2100 2100	0	2100	50400	113700	164100	
2	2	2 Added	Assmt:	227900 2014	0 0	1000 1000	0	1000	53600	175300	228900	
5	4	2 Added	Assmt:	212200 2014	0 0	4100 4100	0	4100	47400	168900	216300	
7.01	5	2 Added	Assmt:	131800 2014	0 0	2700 2700	0	2700	58400	76100	134500	
7.01	7	4B Added	Assmt:	440000 2014	0 0	75000 75000	0	75000	256200	258800	515000	
8	7.01	1		0	54300	0	0	54300	54300	0	54300	NEW RECORD
8	7.02	2		0	57000	88600	0	145600	57000	88600	145600	NEW RECORD
8	7.03	1		0	54600	0	0	54600	54600	0	54600	NEW RECORD
8	9	2		172200	0	-12700	0	-12700	61200	98300	159500	
9	5.01	2		237900	0	-19900	0	-19900	66300	151700	218000	
27	2.02	4A		320900	0	-65900	0	-65900	51800	203200	255000	
31	1	2 Added	Assmt:	182300 2014	0 0	16300 16300	0	16300	53200	145400	198600	
34	2.04	2		177700	0	-11100	0	-11100	47300	119300	166600	
43	4	2		191500	0	-7200	0	-7200	68000	116300	184300	
43	15	2		327400	0	-32600	0	-32600	72700	222100	294800	
45	8	2		198400	0	-15100	0	-15100	55200	128100	183300	
47	8	2 Added	Assmt:	202600 2014	0 0	1600 1600	0	1600	45800	158400	204200	
50	4	2 Added	Assmt:	127000 2014	0 0	132500 132500	0	132500	46600	212900	259500	
57	14.01	4A		815000	-565000	0	0	-565000	0	250000	250000	

Preliminary Reconciliation Report

19 MAPLE SHADE TWP

12/21/14 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
57	14.04	1		0	41900	0	0	41900	41900	0	41900	NEW RECORD
57	14.05	1		0	41900	0	0	41900	41900	0	41900	NEW RECORD
57	14.06	1		0	41900	0	0	41900	41900	0	41900	NEW RECORD
57	14.07	1		0	41900	0	0	41900	41900	0	41900	NEW RECORD
57	14.08	1		0	41900	0	0	41900	41900	0	41900	NEW RECORD
57	14.09	1		0	41900	0	0	41900	41900	0	41900	NEW RECORD
57	14.10	1		0	41900	0	0	41900	41900	0	41900	NEW RECORD
57	14.11	1		0	41900	0	0	41900	41900	0	41900	NEW RECORD
57	14.12	1		0	41900	0	0	41900	41900	0	41900	NEW RECORD
57	14.13	1		0	41900	0	0	41900	41900	0	41900	NEW RECORD
63	5	4A		398300	0	337100	0	337100	163400	572000	735400	
		Added	Assmt:	2014	0	337100						
64	19	2		162000	0	7700	0	7700	46600	123100	169700	
		Added	Assmt:	2014	0	7700						
66	1	1		44600	-24600	0	0	-24600	20000	0	20000	
69	6	2		162600	0	-27400	0	-27400	51600	83600	135200	
70	2	2		189900	0	3700	0	3700	64100	129500	193600	
		Added	Assmt:	2013	0	3700						
		Added	Assmt:	2014	0	3700						
72.01	6.01	2	/4A	206300	-9300	-6100	0	-15400	37000	153900	190900	
75	8.02	2		106400	0	159900	0	159900	56400	209900	266300	PARTIAL
		Added	Assmt:	2014	0	159900						
82	9	4B		768300	56600	0	0	56600	355400	469500	824900	
82	9.02	1		79100	-27500	0	0	-27500	51600	0	51600	
86	3.01	2		154800	0	12400	0	12400	43500	123700	167200	
		Added	Assmt:	2014	0	12400						
92	26	2		188500	0	-20200	0	-20200	46600	121700	168300	
93	13.03	2		152300	0	2900	0	2900	50200	105000	155200	
		Added	Assmt:	2013	0	2900						
		Added	Assmt:	2014	0	2900						
104	32	2		157800	0	-7800	0	-7800	50400	99600	150000	
105	12	2		252300	0	-32300	0	-32300	55800	164200	220000	
107	1.05	2	/1	45400	0	221700	0	221700	45400	221700	267100	
		Added	Assmt:	2014	0	221700						
112	5	2		202500	0	-42700	0	-42700	53300	106500	159800	
116	23	2		206800	0	-16800	0	-16800	43300	146700	190000	
116	43	2		184900	0	-10000	0	-10000	46300	128600	174900	
119	8	2		191500	2500	0	0	2500	45400	148600	194000	
119	9	2		218800	0	18300	0	18300	51400	185700	237100	
		Added	Assmt:	2014	0	18300						
120	13	2		199800	0	-9800	0	-9800	52100	137900	190000	
121	9.03	1		0	55800	0	0	55800	55800	0	55800	NEW RECORD

Preliminary Reconciliation Report

19 MAPLE SHADE TWP

12/21/14 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
121	9.04		1	0	62800	0	0	62800	62800	0	62800	NEW RECORD
121	9.05		1	0	49200	0	0	49200	49200	0	49200	NEW RECORD
122	2.02		2	177300	0	15000	0	15000	45600	146700	192300	
		Added	Assmt:	2014	0	15000						
123	13		2	228700	0	-24700	0	-24700	50400	153600	204000	
126	19		2 / 15D	276200	0	-141200	0	-141200	52400	82600	135000	
127	9		4A	234100	0	-8800	0	-8800	81700	143600	225300	
129.01	30		15F/2	116900	0	0	0	0	41000	75900	116900	
129.02	13		2	125000	0	23100	0	23100	50000	98100	148100	
		Added	Assmt:	2014	0	23100						
129.03	7		2	131300	0	9100	0	9100	48900	91500	140400	
		Added	Assmt:	2014	0	9100						
129.06	5		2	121300	0	1000	0	1000	51600	70700	122300	
		Added	Assmt:	2014	0	1000						
129.10	2		2	133200	0	-8300	0	-8300	49700	75200	124900	
129.13	28		2	210100	0	3500	0	3500	50100	163500	213600	
		Added	Assmt:	2014	0	3500						
129.13	29		2	204700	0	33700	0	33700	49800	188600	238400	
129.13	30		2	164500	0	1500	0	1500	50200	115800	166000	
		Added	Assmt:	2014	0	1500						
129.13	39		2	171300	0	1800	0	1800	51800	121300	173100	
		Added	Assmt:	2014	0	1800						
129.15	1		2	220100	0	-5100	0	-5100	57800	157200	215000	
131	8		2	280600	0	-5600	0	-5600	62900	212100	275000	
138	1.03		2	305600	0	15200	0	15200	57100	263700	320800	
		Added	Assmt:	2014	0	15200						
138	5.01		15F/2	185300	0	0	0	0	50400	134900	185300	
138	10		2 / 1	62900	0	208800	0	208800	62900	208800	271700	
139	5.02		2	174400	0	-12400	0	-12400	50400	111600	162000	
140	10.01		2	131300	0	1900	0	1900	50400	82800	133200	
		Added	Assmt:	2014	0	1900						
143	4		4A	265300	16500	0	0	16500	59400	222400	281800	
145	2		2	179900	24800	0	0	24800	67800	136900	204700	
145	17		2	207500	0	1600	0	1600	59900	149200	209100	
		Added	Assmt:	2014	0	1600						
149	2		2	222400	0	-65200	0	-65200	33600	123600	157200	
152	12		2	202800	0	4500	0	4500	45200	162100	207300	
		Added	Assmt:	2014	0	4500						
153	9		2	136700	0	-8400	0	-8400	45200	83100	128300	
153	47		2	206300	0	-6300	0	-6300	45200	154800	200000	
156	19		2	144100	0	68800	0	68800	49500	163400	212900	
		Added	Assmt:	2014	0	68800						
159	1		2 / 1	34500	0	138400	0	138400	34500	138400	172900	

Preliminary Reconciliation Report

19 MAPLE SHADE TWP

12/21/14 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
			Added Assmt:	2014	0	138400						
165	3		2	216200	0	18200	0	18200	71000	163400	234400	
			Added Assmt:	2014	0	18200						
168	4		2	234200	0	-6200	0	-6200	59700	168300	228000	
170	4.01		2	217000	0	-4300	0	-4300	50000	162700	212700	
170	6		2	142200	0	36000	0	36000	58100	120100	178200	
			Added Assmt:	2014	0	36000						
170	6.01		2	0	48100	120100	0	168200	48100	120100	168200	NEW RECORD
170	6.02		1	0	48200	0	0	48200	48200	0	48200	NEW RECORD
170	7		2	167400	0	-12100	0	-12100	46600	108700	155300	
170	7.01		2	136100	-5200	-9900	0	-15100	41500	79500	121000	
171	8.03		2	152000	0	1700	0	1700	50400	103300	153700	
			Added Assmt:	2014	0	1700						
172.03	1	CU312	2	106900	0	-9100	0	-9100	15000	82800	97800	
174	2.03		4A	891700	0	-116700	0	-116700	378300	396700	775000	
174	2.04		4A	386900	-106200	0	0	-106200	260000	20700	280700	
174	2.06		1	337900	-70900	0	0	-70900	267000	0	267000	
189	4.05		4A	1929500	0	-150000	0	-150000	403800	1375700	1779500	
189	4.06		4A	1567800	0	-150000	0	-150000	387500	1030300	1417800	
189	4.07		4A	1470000	0	1750000	0	1750000	1220000	2000000	3220000	
			Added Assmt:	2014	0	1750000						
189	5.02		4A	1341000	-183500	-157500	0	-341000	800000	200000	1000000	
189.02	3		4A	867600	0	-77600	0	-77600	443400	346600	790000	
189.02	7.01		4A	1103200	-28800	-349400	0	-378200	426000	299000	725000	
195	2.01		4A	3119000	0	-369000	0	-369000	1517500	1232500	2750000	
209	8		2	136200	0	21700	0	21700	37000	120900	157900	
211	2		6A	4003900	126527	-935	0	-259668	4130427	9065	3744232	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-71600	Land	Total
+1789800	Impr	Total
+0	Exmt	Total
+1718200	Net	Total

18	Total	Records Added
0	Total	Records Deleted
96	Total	Records Updated

18 Net Change Total

\$3,385,100 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	92	12028300	0	0	12028300	
2	4688	203034200	536842600	0	739876800	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	289	123129800	156361000	0	279490800	
4B	28	7724500	10570100	0	18294600	
4C	17	50040100	192921900	0	242962000	
RATABLES	5114	395956900	896695600	0	1292652500	2014
5A	0	0	0		0	
5B	1	3000	0		3000	
RAILROAD	1	3000	0		3000	
6A	1	4003900	10000		4003900	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	4003900			4003900	
15A	7	4999200	35305400		40304600	
15B	0	0	0		0	
15C	88	8643200	36100300		44743500	
15D	23	3503600	15562800		19066400	
15E	0	0	0		0	
15F	31	10908300	24093400		35001700	
EXEMPT	149	28054300	111061900		139116200	

Deduction	Qty	Amount
SENIOR	209	52250
SURVIVING SPOUSE	4	1000
DISABLED PERSON	15	3750
VETERAN	426	21300
WIDOW OF VET	171	8550

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

5263	Total	Items Ratable and Exempt
424011200	Total	Land
1007757500	Total	Impr
0	Total	Exmpt
1431768700	Total	Ratables and Exempts

District: 19 MAPLE SHADE TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net
1	104	12450700	0	0	12450700
2	4694	203357900	538088200	0	741446100
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	288	122216500	156843200	0	279059700
4B	28	7781100	10645100	0	18426200
4C	17	50040100	192921900	0	242962000
RATABLES	5131	395846300	898498400	0	1294344700 PRC
5A	0	0	0	0	0
5B	1	3000	0	0	3000
RAILROAD	1	3000	0	0	3000
6A	1	4130427	9065	0	3744232
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	4130427	0	0	3744232
15A	7	4999200	35305400	0	40304600
15B	0	0	0	0	0
15C	88	8643200	36100300	0	44743500
15D	22	3451200	15339000	0	18790200
15E	0	0	0	0	0
15F	33	10999700	24304200	0	35303900
EXEMPT	150	28093300	111048900	0	139142200

Deduction	Qty	Amount
SENIOR	186	46500
SURVIVING SPOUSE	2	500
DISABLED PERSON	11	2750
VETERAN	412	103000
WIDOW OF VET	162	40500

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

5281	Total	Items Ratable and Exempt
423939600	Total	Land
1009547300	Total	Impr
0	Total	Exmpt
1433486900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,263	5,281	18	Ok
Value Chg:	1,431,768,700	1,433,486,900	1,718,200	Ok