

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	Totl
100	7.01		4C /15C Added Assmt:	220000 2016	0 79000	0 141000*	0	0	79000	141000	220000
100	9		4A	421400	0	-121400	0	-121400	42000	258000	300000
100	11.02		2	136600	0	-26600	0	-26600	14000	96000	110000
100	11.03		2	136600	0	-26600	0	-26600	14000	96000	110000
100	11.04		2	133800	0	-28800	0	-28800	13500	91500	105000
101	2		15C/1	15000	0	0	0	0	15000	0	15000
101.01	57		2	262100	0	-8100	0	-8100	29000	225000	254000
101.03	9		15F/2	278800	0	0	0	0	27000	251800	278800
102	1		15C/15F	268800	0	0	0	0	268800	0	268800
102	11		1 /2	108400	0	-76400	0	-76400	32000	0	32000
103	4		15C/15F	170000	0	0	0	0	170000	0	170000
104	7		15C/15F	91700	0	0	0	0	91700	0	91700
104	17.02		2	425500	0	-75500	0	-75500	55000	295000	350000
104	19	QFARM	1 /3B	1900	100	0	0	100	2000	0	2000
200	3		2 /15F Omitted Assmt: Added Assmt:	128300 2015 2016	0 15800 21000	0 69900* 107300*	0	0	21000	107300	128300
201	3		2 Added Assmt:	174000 2016	0 0	5000 5000	0	5000	24500	154500	179000
300	2		1 /15C	35000	0	0	0	0	35000	0	35000
303	2		15C/15F	9000	0	0	0	0	9000	0	9000
303	8		15C/15F	15000	0	0	0	0	15000	0	15000
402	5		1 /2	102100	0	-91100	0	-91100	11000	0	11000
5000	2		1 /15C Added Assmt:	40000 2016	-15000 40000	0 0*	0	-15000	25000	0	25000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-14900 Land Total
-449500 Impr Total
+0 Exmt Total
-464400 Net Total

0 Total Records Added
0 Total Records Deleted
21 Total Records Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	48	1148400	0	0	1148400	
2	463	12093700	73591700	0	85685400	
3A	1	50000	164500	0	214500	
3B	5	19300	0	0	19300	
4A	38	1940000	7814600	0	9754600	
4B	0	0	0	0	0	
4C	10	648000	5516000	0	6164000	
RATABLES	565	15899400	87086800	0	102986200	2016
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	30	1301500	1755400		3056900	
15D	13	577500	3564900		4142400	
15E	2	425000	0		425000	
15F	24	1133000	2499000		3632000	
EXEMPT	72	4042000	9969300		14011300	

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	62	3100
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
19941400	Total Land
97056100	Total Impr
0	Total Exmpt
116997500	Total Ratables and Exempts

District: 28 PEMBERTON BORO

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	52	1238400	0	0	1238400	
2	461	12044700	73119100	0	85163800	
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	567	16017500	86633800	0	102651300	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	1717000	1614400		3331400	
15D	13	577500	3564900		4142400	
15E	2	425000	0		425000	
15F	19	584500	2643500		3228000	
EXEMPT	70	3909000	9972800		13881800	

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	56	14000
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

637	Total	Items Ratable and Exempt
19926500	Total	Land
96606600	Total	Impr
0	Total	Exmpt
116533100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	637	637		Ok
Value Chg:	116,997,500	116,533,100	464,400	Ok