

## Preliminary Reconciliation Report

37 WESTAMPTON

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
104	4		2	206900	0	500	0	500	83100	124300	207400
106	11		2	170000	0	132300	0	132300	81700	220600	302300
107	5		2	252600	0	-6200	0	-6200	77400	169000	246400
111	4		2	169200	0	42200	0	42200	65000	146400	211400
201	7.01		4A / 1	1148000	0	2200000	0	2200000	1148000	2200000	3348000
203.01	55		2	288000	0	20900	0	20900	75800	233100	308900
203.04	8		2	281900	0	1100	0	1100	70000	213000	283000
203.07	51		15F/2	266100	0	0	0	0	75300	190800	266100
401.03	1		2	227800	0	14200	0	14200	56100	185900	242000
401.03	21		2 / 15F	252800	0	0	0	0	56100	196700	252800
604	8		2	187300	0	2600	0	2600	52600	137300	189900
701	19		2	164600	0	2900	0	2900	77000	90500	167500
803.05	2		2	352500	0	3300	0	3300	68500	287300	355800
902	3		1 / 3B	3163500	0	0	0	0	3163500	0	3163500
905	1.03	T01	4A	0	0	0	0	0	0	0	0 NEW RECORD
905	1.03	T02	4A	0	0	0	0	0	0	0	0 NEW RECORD
905	1.03	T03	4A	0	0	0	0	0	0	0	0 NEW RECORD
906.04	42		2 / 15F	306600	0	0	0	0	57900	248700	306600
909	3		2	414800	0	700	0	700	110000	305500	415500
910	2		2	614900	0	28800	0	28800	85000	558700	643700
		Added	Assmt :	2020	0	529900*					
1001.01	3		2	311900	0	19800	0	19800	63100	268600	331700
1001.01	33		2	280200	0	10600	0	10600	49500	241300	290800
1001.01	39		15F/2	297600	0	0	0	0	49500	248100	297600
1001.02	1		2	290000	0	2000	0	2000	59800	232200	292000
1001.02	12		2	298400	0	12900	0	12900	53900	257400	311300
1001.02	19		15F/2	291600	0	0	0	0	50500	241100	291600
1001.03	17		2	278000	0	16900	0	16900	50100	244800	294900
1001.04	22		2	300700	0	17700	0	17700	60900	257500	318400
1001.08	3		2	456800	0	-33700	0	-33700	64200	358900	423100
		Added	Assmt :	2020	64200	392600*					
1001.08	6		2	344700	0	22800	0	22800	64400	303100	367500
1002	2		2	199100	0	12800	0	12800	77500	134400	211900
1002.01	12		2	1396300	0	3400	0	3400	144700	1255000	1399700
1002.02	2		15F/2	400000	0	0	0	0	115300	284700	400000
1002.02	8		2	412100	0	3500	0	3500	115000	300600	415600
1104	3		4A / 1	298400	0	509700	0	509700	298400	509700	808100
1208	12		4A	797100	0	145600	0	145600	470000	472700	942700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1308	5		2	169700	0	1100	0	1100	76000	94800	170800
1308	8		2	182600	0	20600	0	20600	75900	127300	203200
1308	15		2	170100	0	22400	0	22400	76300	116200	192500
1407	11		2	202300	0	16700	0	16700	80000	139000	219000
1408	10		2 /15F	180000	0	0	0	0	80100	99900	180000
1410	8		2	205500	0	15900	0	15900	80000	141400	221400
1502	22		2	189600	0	12300	0	12300	80100	121800	201900
1502	38		2	200700	0	6500	0	6500	80000	127200	207200
1502	49		2 /15F	248800	0	0	0	0	90100	158700	248800
1502	54		2	275500	0	5500	0	5500	90500	190500	281000
1601	7		2	241400	0	2700	0	2700	90200	153900	244100
1605	3		2 /15F	202600	0	0	0	0	90000	112600	202600
1704	21		2	175400	0	4400	0	4400	85200	94600	179800
1704	22		2	177200	0	2200	0	2200	85200	94200	179400
1704	39		2	200800	0	16300	0	16300	90200	126900	217100
1803	1		2	250700	0	16300	0	16300	90700	176300	267000
1806	43		2	231200	0	6000	0	6000	90000	147200	237200

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land	Total
+3336200	Impr	Total
+0	Exmt	Total
+3336200	Net	Total

3	Total	Records Added
0	Total	Records Deleted
50	Total	Records Updated

3 Net Change Total

\$ Total Value of Added Assessments for 2021  
(Please Verify w/AA Table of Aggregates)

District: 37 WESTAMPTON

HISTORY 1 TOTALS 2021

10/18/21

Class	Items	Land	Impr	Exempt	Net	
1	103	23978400	0	0	23978400	
2	3153	238291300	521787900	0	760079200	
3A	16	1086900	3369800	0	4456700	
3B	47	4161500	0	0	4161500	
4A	115	67461000	115625900	0	183086900	
4B	24	64290700	137413200	0	201703900	
4C	0	0	0	0	0	
RATABLES	3458	399269800	778196800	0	1177466600	2021
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1933544	9480		1833000	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1933544			1833000	
15A	5	16240800	51414000		67654800	
15B	1	2039900	3567000		5606900	
15C	65	37387700	54811700		92199400	
15D	24	9923000	22286300		32209300	
15E	3	497700	0		497700	
15F	73	11061600	49059372		60120972	
EXEMPT	171	77150700	181138372		258289072	
Deduction	Qty	Amount				
SENIOR	15	3750				
SURVIVING SPOUSE	2	500				
DISABLED PERSON	5	1250				
VETERAN	196	9800				
WIDOW OF VET	41	2050				
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					
3629	Total	Items Ratable and Exempt				
476420500	Total	Land				
959335172	Total	Impr				
0	Total	Exmpt				
1435755672	Total	Ratables and Exempts				

District: 37 WESTAMPTON

PRELIMINARY TAX LIST TOTALS - 10/18/21  
2021

Class	Items	Land	Impr	Exempt	Net
1	102	25695500	0	0	25695500
2	3154	238374900	522120700	0	760495600
3A	16	1086900	3369800	0	4456700
3B	46	998000	0	0	998000
4A	120	68907400	118481200	0	187388600
4B	24	64290700	137413200	0	201703900
4C	0	0	0	0	0
RATABLES	3462	399353400	781384900	0	1180738300 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1933544	9480	0	1833000
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1933544	0	0	1833000
15A	5	16240800	51414000	0	67654800
15B	1	2039900	3567000	0	5606900
15C	65	37387700	54811700	0	92199400
15D	24	9923000	22286300	0	32209300
15E	3	497700	0	0	497700
15F	72	10978000	49207472	0	60185472
EXEMPT	170	77067100	181286472	0	258353572

Deduction	Qty	Amount
SENIOR	14	3500
SURVIVING SPOUSE	2	500
DISABLED PERSON	4	1000
VETERAN	196	49000
WIDOW OF VET	38	9500

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

3632	Total	Items Ratable and Exempt
476420500	Total	Land
962671372	Total	Impr
0	Total	Exmpt
1439091872	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,629	3,632	3	Ok
Value Chg:	1,435,755,672	1,439,091,872	3,336,200	Ok

APPEAL/TAX LIST REPORT FOR 2021

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Mon Oct 19 2021 10:41:31

District: 37 WESTAMPTON

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
03/10/21 37-2100010L 1A	UNICORN CAPITAL, LLC 220 SECOND STREET	106	11	2	81700 133500 0 215200	0 0 0 0	81700 88300 0 170000	0 0 0 0	81700 220600 0 302300 *
02/18/21 37-2100004L 3	LUKOIL NORTH AMERICA, LLC 584 RANCOCAS ROAD TO EFFECTUATE GLOBAL SETTLEMENT FROM PRIOR YEAR APPEAL.	201	9	4A	400000 79500 0 479500	0 0 0 0	355000 70000 0 425000	0 0 0 0	355000 70000 0 425000
03/10/21 37-2100011L 6A	THE DOLAN GROUP IV, LLC 94 STEMMERS LANE	203	6	4A	701300 123300 0 824600	0 0 0 0	701300 123300 0 824600	0 0 0 0	701300 123300 0 824600
02/18/21 37-2100015L 3	US BANK NATIONAL ASSOCIATION 46 WESTWIND WAY REDUCED TO AFFORDABLE UNIT VALUE	203.02	10	2	62000 99200 0 161200	0 0 0 0	31000 64500 0 95500	0 0 0 0	31000 64500 0 95500
02/18/21 37-2100003D 7	COHEN, IAN S & KATHLEEN 79 AMARA LANE	401.03	40	2	56900 199400 0 256300	0 0 0 0	56900 199400 0 256300	0 0 0 0	56900 199400 0 256300
03/10/21 37-2100006L 6A	WESTAMPTON REALTY URBAN RENEWA BURL-MT HOLLY ROAD C101	805	1	1	455800 0 0 455800	0 0 0 0	455800 0 0 455800	0 0 0 0	455800 0 0 455800
03/10/21 37-2100007L 6A	WESTAMPTON HOSPITALITY LLC 2015 BURL-MT HOLLY ROAD C102	805	1	4A	1295000 2329400 0 3624400	0 0 0 0	1295000 2329400 0 3624400	0 0 0 0	1295000 2329400 0 3624400
03/10/21 37-2100008L 6A	WESTAMPTON REALTY URBAN RENEWA BURL-MT HOLLY ROAD C103	805	1	1	1344400 0 0 1344400	0 0 0 0	1344400 0 0 1344400	0 0 0 0	1344400 0 0 1344400
03/10/21 37-2100005L 6A	CM WESTAMPTON HOSPITALITY LLC 30 WESTERN DRIVE	904	6	4A	1768000 7633000 0 9401000	0 0 0 0	1768000 7633000 0 9401000	0 0 0 0	1768000 7633000 0 9401000
03/10/21 37-2100001L 3	BURRS CORPORATE CENTER, LLC 116-122 BURRS ROAD TO EFFECTUATE GLOBAL SETTLEMENT FROM PRIOR YEAR APPEAL	906.07	6	4A	1736100 3140800 0 4876900	0 0 0 0	1736100 2263900 0 4000000	0 0 0 0	1736100 2263900 0 4000000
03/10/21 37-2100002D 7	AKOSA, NKEMJIKA KEN & MARGARET 440 WEST COUNTRY CLUB DR	1001.08	23	2	64400 347100 0 411500	0 0 0 0	64400 347100 0 411500	0 0 0 0	64400 347100 0 411500
02/18/21 37-2100009L 6B	JEFFERSON DENTAL CTR, INC%Y JEF 737 HOLLY LANE	1206	4	4A	235000 663000 0 898000	0 0 0 0	235000 663000 0 898000	0 0 0 0	235000 663000 0 898000

\* Tax List Does Not Match Judgement

12 Listed.

Total Assessed	Land:	8,200,600	Impr:	14,748,200	Exmp:	Net:	22,948,800
Total Judged	Land:	8,124,600	Impr:	13,781,900	Exmp:	Net:	21,906,500

No Compare on: Last Yr Taxes:  
No Compare on: Curr Yr Taxes:  
Total Lines Compared: 3633  
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)