

Preliminary Reconciliation Report

11 EASTAMPTON

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| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Totl |
|--------|------|-------------------|--------------|-----------------------|-------------|----------------------------|-----------------|---------------|-------|------------------------|--------|
| 401 | 7.04 | 2 Added | Assmt: | 220000 2013 | 0 0 | 9700 9700 | 0 | 9700 | 67800 | 161900 | 229700 |
| 503 | 1 | C0008 2 Added | /1 Assmt: | 56000 2013 | 0 0 | 194000 194000 | 0 | 194000 | 56000 | 194000 | 250000 |
| 503 | 1 | C0010 2 Added | /1 Assmt: | 56000 2013 | 0 0 | 194000 194000 | 0 | 194000 | 56000 | 194000 | 250000 |
| 503 | 1 | C1200 4A Added | /1 Assmt: | 28000 2013 | 0 0 | 222000 222000 | 0 | 222000 | 28000 | 222000 | 250000 |
| 503 | 1 | C1202 2 Added | /1 Assmt: | 28000 2013 | 0 0 | 122000 122000 | 0 | 122000 | 28000 | 122000 | 150000 |
| 503 | 1 | C1204 2 Added | /1 Assmt: | 28000 2013 | 0 0 | 122000 122000 | 0 | 122000 | 28000 | 122000 | 150000 |
| 600.02 | 1 | C0054 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 175000 175000 | 0 | 175000 | 10000 | 175000 | 185000 |
| 600.02 | 1 | C0060 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 175000 175000 | 0 | 175000 | 10000 | 175000 | 185000 |
| 600.02 | 1 | C0062 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 170700 170700 | 0 | 170700 | 10000 | 170700 | 180700 |
| 600.02 | 1 | C0068 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 170700 170700 | 0 | 170700 | 10000 | 170700 | 180700 |
| 600.02 | 1 | C0070 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 182200 182200 | 0 | 182200 | 10000 | 182200 | 192200 |
| 600.02 | 1 | C0072 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 147700 147700 | 0 | 147700 | 10000 | 147700 | 157700 |
| 600.02 | 1 | C0074 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 147700 147700 | 0 | 147700 | 10000 | 147700 | 157700 |
| 600.02 | 1 | C0076 2 Added | /1 Assmt: | 10000 2012 2013 | 0 0 0 | 182200 182200 182200 | 0 | 182200 | 10000 | 182200 | 192200 |
| 600.02 | 1 | C0078 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 170700 170700 | 0 | 170700 | 10000 | 170700 | 180700 |
| 600.02 | 1 | C0080 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 166700 166700 | 0 | 166700 | 10000 | 166700 | 176700 |
| 600.02 | 1 | C0082 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 163000 163000 | 0 | 163000 | 10000 | 163000 | 173000 |
| 600.02 | 1 | C0084 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 170700 170700 | 0 | 170700 | 10000 | 170700 | 180700 |
| 600.02 | 1 | C0086 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 182200 182200 | 0 | 182200 | 10000 | 182200 | 192200 |
| 600.02 | 1 | C0088 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 147700 147700 | 0 | 147700 | 10000 | 147700 | 157700 |
| 600.02 | 1 | C0096 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 166700 166700 | 0 | 166700 | 10000 | 166700 | 176700 |
| 600.02 | 1 | C0098 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 163000 163000 | 0 | 163000 | 10000 | 163000 | 173000 |
| 600.02 | 1 | C0100 2 Added | /1 Assmt: | 10000 2013 | 0 0 | 170700 170700 | 0 | 170700 | 10000 | 170700 | 180700 |
| 600.03 | 1 | 2 Added | /1 Assmt: | 25000 2013 | 0 0 | 223000 223000 | 0 | 223000 | 25000 | 223000 | 248000 |

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11 EASTAMPTON

12/21/13 Page 2

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Tot l |
|---------|------|-------|--------|---------------------|--------|-----------------------|-----------------|---------------|--------|------------------------|---------------|
| 600.03 | 4 | 2 | /1 | 25000 | 0 | 225000 | 0 | 225000 | 25000 | 225000 | 250000 |
| | | Added | Assmt: | 2013 | 0 | 225000 | | | | | |
| 600.03 | 5 | 2 | /1 | 25000 | 0 | 200000 | 0 | 200000 | 25000 | 200000 | 225000 |
| | | Added | Assmt: | 2013 | 0 | 200000 | | | | | |
| 600.03 | 6 | 2 | /1 | 25000 | 0 | 200000 | 0 | 200000 | 25000 | 200000 | 225000 |
| | | Added | Assmt: | 2013 | 0 | 200000 | | | | | |
| 600.03 | 7 | 2 | /1 | 25000 | 0 | 225000 | 0 | 225000 | 25000 | 225000 | 250000 |
| | | Added | Assmt: | 2013 | 0 | 225000 | | | | | |
| 600.03 | 11 | 2 | /1 | 25000 | 0 | 200000 | 0 | 200000 | 25000 | 200000 | 225000 |
| | | Added | Assmt: | 2013 | 0 | 200000 | | | | | |
| 600.03 | 13 | 2 | /1 | 25000 | 0 | 200000 | 0 | 200000 | 25000 | 200000 | 225000 |
| | | Added | Assmt: | 2013 | 0 | 200000 | | | | | |
| 800 | 9 | QFARM | 3B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 **DELETED** |
| 800 | 9.02 | 4A | /1 | 675000 | 0 | 200000 | 0 | 200000 | 675000 | 200000 | 875000 |
| | | Added | Assmt: | 2013 | 0 | 200000 | | | | | |
| 1000.10 | 5 | 2 | | 240400 | 0 | 29500 | 0 | 29500 | 68600 | 201300 | 269900 |
| | | Added | Assmt: | 2012 | 0 | 29500 | | | | | |
| | | Added | Assmt: | 2013 | 0 | 29500 | | | | | |
| 1100.02 | 10 | 2 | | 292500 | 0 | 22500 | 0 | 22500 | 75400 | 239600 | 315000 |
| | | Added | Assmt: | 2012 | 0 | 22500 | | | | | |
| | | Added | Assmt: | 2013 | 0 | 22500 | | | | | |
| 1300 | 5 | 4A | /3A | 285000 | 0 | 0 | 0 | 0 | 100000 | 185000 | 285000 |
| 9999 | 1 | 6A | | 575757 | -27471 | 0 | 0 | -27471 | 548286 | 10000 | 548286 |

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

| | | |
|----------|------|-------|
| +0 | Land | Total |
| +5441300 | Impr | Total |
| +0 | Exmt | Total |
| +5441300 | Net | Total |

| | | |
|----|-------|-----------------|
| 0 | Total | Records Added |
| 1 | Total | Records Deleted |
| 35 | Total | Records Updated |

-1 Net Change Total

\$5,441,300 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 11 EASTAMPTON

HISTORY 1 TOTALS 2013

12/21/13

| Class | Items | Land | Impr | Exempt | Net | |
|----------|-------|-----------|-----------|--------|-----------|------|
| 1 | 168 | 8611760 | 0 | 0 | 8611760 | |
| 2 | 1614 | 123453260 | 317014620 | 0 | 440467880 | |
| 3A | 13 | 913500 | 2203600 | 0 | 3117100 | |
| 3B | 33 | 424800 | 0 | 0 | 424800 | |
| 4A | 36 | 13235000 | 11881200 | 0 | 25116200 | |
| 4B | 6 | 975000 | 3475000 | 0 | 4450000 | |
| 4C | 4 | 8100000 | 28250000 | 0 | 36350000 | |
| RATABLES | 1874 | 155713320 | 362824420 | 0 | 518537740 | 2013 |
| 5A | 0 | 0 | 0 | | 0 | |
| 5B | 0 | 0 | 0 | | 0 | |
| RAILROAD | 0 | 0 | 0 | | 0 | |
| 6A | 1 | 575757 | 10000 | | 575757 | |
| 6B | 0 | 0 | 0 | | 0 | |
| 6C | 0 | 0 | 0 | | 0 | |
| PUB UTIL | 1 | 575757 | | | 575757 | |
| 15A | 5 | 3455700 | 32000000 | | 35455700 | |
| 15B | 0 | 0 | 0 | | 0 | |
| 15C | 104 | 15383300 | 4324200 | | 19707500 | |
| 15D | 10 | 1506900 | 3000300 | | 4507200 | |
| 15E | 0 | 0 | 0 | | 0 | |
| 15F | 19 | 2011400 | 13397200 | | 15408600 | |
| EXEMPT | 138 | 22357300 | 52721700 | | 75079000 | |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 17 | 4250 |
| SURVIVING SPOUSE | 0 | 0 |
| DISABLED PERSON | 2 | 500 |
| VETERAN | 189 | 9450 |
| WIDOW OF VET | 26 | 1300 |

| 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 |

| | | |
|-----------|-------|--------------------------|
| 2012 | Total | Items Ratable and Exempt |
| 178070620 | Total | Land |
| 415546120 | Total | Impr |
| 0 | Total | Exmpt |
| 593616740 | Total | Ratables and Exempts |

District: 11 EASTAMPTON

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

| Class | Items | Land | Impr | Exempt | Net |
|----------|-------|-----------|-----------|--------|---------------|
| 1 | 138 | 7395760 | 0 | 0 | 7395760 |
| 2 | 1642 | 123966260 | 322033920 | 0 | 446000180 |
| 3A | 12 | 813500 | 2018600 | 0 | 2832100 |
| 3B | 32 | 424800 | 0 | 0 | 424800 |
| 4A | 39 | 14038000 | 12488200 | 0 | 26526200 |
| 4B | 6 | 975000 | 3475000 | 0 | 4450000 |
| 4C | 4 | 8100000 | 28250000 | 0 | 36350000 |
| RATABLES | 1873 | 155713320 | 368265720 | 0 | 523979040 PRC |
| 5A | 0 | 0 | 0 | | 0 |
| 5B | 0 | 0 | 0 | | 0 |
| RAILROAD | 0 | 0 | 0 | | 0 |
| 6A | 1 | 548286 | 10000 | | 548286 |
| 6B | 0 | 0 | 0 | | 0 |
| 6C | 0 | 0 | 0 | | 0 |
| PUB UTIL | 1 | 548286 | | | 548286 |
| 15A | 5 | 3455700 | 32000000 | | 35455700 |
| 15B | 0 | 0 | 0 | | 0 |
| 15C | 104 | 15383300 | 4324200 | | 19707500 |
| 15D | 10 | 1506900 | 3000300 | | 4507200 |
| 15E | 0 | 0 | 0 | | 0 |
| 15F | 19 | 2011400 | 13397200 | | 15408600 |
| EXEMPT | 138 | 22357300 | 52721700 | | 75079000 |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 14 | 3500 |
| SURVIVING SPOUSE | 0 | 0 |
| DISABLED PERSON | 2 | 500 |
| VETERAN | 182 | 45500 |
| WIDOW OF VET | 25 | 6250 |

| 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 |

| | | | |
|-----------|-------|----------------------|--------------------|
| 2011 | Total | Items | Ratable and Exempt |
| 178070620 | Total | Land | |
| 420987420 | Total | Impr | |
| 0 | Total | Exmpt | |
| 599058040 | Total | Ratables and Exempts | |

| | Prior | Current | Change | |
|-------------|-------------|-------------|-----------|----|
| Line Items: | 2,012 | 2,011 | 1 | Ok |
| Value Chg: | 593,616,740 | 599,058,040 | 5,441,300 | Ok |