

## Preliminary Reconciliation Report

02 BEVERLY

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| Block | Lot   | Qual                                     | Class  | PRIOR<br>Assessment    | Land                | NET CHANGE IN<br>Impr       | VALUE<br>Exempt | NET<br>CHANGE | Land   | NEW Assessment<br>Impr | Tot I  |             |
|-------|-------|--|--------|------------------------|---------------------|-----------------------------|-----------------|---------------|--------|------------------------|--------|-------------|
| 201   | 2     | 2<br>Added                               | Assmt: | 178100<br>2014         | 0<br>0              | 5000<br>5000                | 0               | 5000          | 59600  | 123500                 | 183100 |             |
| 201   | 19    | 2<br>Added                               | Assmt: | 168700<br>2014         | 0<br>0              | 2600<br>2600                | 0               | 2600          | 43400  | 127900                 | 171300 |             |
| 306   | 3     | 2<br>Added                               | Assmt: | 132100<br>2014         | 0<br>0              | 2600<br>2600                | 0               | 2600          | 58100  | 76600                  | 134700 |             |
| 306   | 15    | 2<br>Added                               | Assmt: | 98300<br>2014          | 0<br>0              | 2400<br>2400                | 0               | 2400          | 36700  | 64000                  | 100700 |             |
| 311   | 2     | 2<br>Added                               | Assmt: | 117500<br>2014         | 0<br>0              | 1600<br>1600                | 0               | 1600          | 43300  | 75800                  | 119100 |             |
| 522   | 4     | 2  |        | 128800                 | 0                   | -73100                      | 0               | -73100        | 21300  | 34400                  | 55700  |             |
| 624   | 9     | 2  |        | 102000                 | 0                   | -9400                       | 0               | -9400         | 22600  | 70000                  | 92600  |             |
| 625   | 10    | 2  |        | 95700                  | 0                   | -45700                      | 0               | -45700        | 21100  | 28900                  | 50000  |             |
| 626   | 2.02  | 4B                                       |        | 250000                 | -150000             | 0                           | 0               | -150000       | 100000 | 0                      | 100000 |             |
| 731   | 9     | 2 /15D<br>Omitted Assmt:<br>Added Assmt: |        | 335100<br>2013<br>2014 | 0<br>33100<br>33100 | -237500<br>64500*<br>64500* | 0               | -237500       | 33100  | 64500                  | 97600  |             |
| 731   | 9     | X  | 15D    | 0                      | 33100               | 302000                      | 0               | 335100        | 33100  | 302000                 | 335100 | NEW RECORD  |
| 737   | 2     | 2  |        | 117600                 | 900                 | 0                           | 0               | 900           | 33400  | 85100                  | 118500 |             |
| 737   | 3     | 1  |        | 2400                   | -2400               | 0                           | 0               | -2400         | 0      | 0                      | 0      | **DELETED** |
| 737   | 8     | 2<br>Added                               | Assmt: | 133800<br>2014         | 0<br>0              | 4600<br>4600                | 0               | 4600          | 32500  | 105900                 | 138400 |             |
| 947   | 1     | 15C/4A                                   |        | 156700                 | 0                   | 0                           | 0               | 0             | 31100  | 125600                 | 156700 |             |
| 948   | 1     | 15C/1                                    |        | 133500                 | 0                   | 0                           | 0               | 0             | 133500 | 0                      | 133500 |             |
| 951   | 6     | 2<br>Added                               | Assmt: | 77100<br>2014          | 0<br>0              | 1200<br>1200                | 0               | 1200          | 21200  | 57100                  | 78300  |             |
| 1053  | 6.02  | 2  |        | 100900                 | 0                   | -40900                      | 0               | -40900        | 19700  | 40300                  | 60000  |             |
| 1053  | 12.01 | 2  |        | 89100                  | 0                   | -14700                      | 0               | -14700        | 19900  | 54500                  | 74400  |             |
| 1054  | 1     | 1 /2                                     |        | 27400                  | 0                   | -5000                       | 0               | -5000         | 22400  | 0                      | 22400  |             |
| 1055  | 1.01  | 2  |        | 150000                 | 0                   | -14600                      | 0               | -14600        | 21600  | 113800                 | 135400 |             |
| 1056  | 7     | 4A                                       |        | 167200                 | 0                   | -47200                      | 0               | -47200        | 12700  | 107300                 | 120000 |             |
| 1057  | 8     | 2<br>Added                               | Assmt: | 79500<br>2014          | 0<br>0              | 26600<br>26600              | 0               | 26600         | 22100  | 84000                  | 106100 |             |
| 1164  | 4     | 2  |        | 116900                 | 0                   | -32700                      | 0               | -32700        | 20900  | 63300                  | 84200  |             |
| 1169  | 1     | 1 /4A                                    |        | 36000                  | -14800              | -10600                      | 0               | -25400        | 10600  | 0                      | 10600  |             |
| 1273  | 9     | 15F/2                                    |        | 126200                 | 0                   | 0                           | 0               | 0             | 21000  | 105200                 | 126200 |             |
| 1274  | 12    | 1 /2                                     |        | 31200                  | 0                   | -9000                       | 0               | -9000         | 22200  | 0                      | 22200  |             |
| 1381  | 15.01 | 2  |        | 160800                 | 0                   | -40000                      | 0               | -40000        | 30800  | 90000                  | 120800 |             |
| 1483  | 4     | 2  |        | 213400                 | 0                   | -58400                      | 0               | -58400        | 34400  | 120600                 | 155000 |             |
| 1485  | 4.02  | 2<br>Added                               | Assmt: | 184500<br>2014         | 0<br>0              | 4200<br>4200                | 0               | 4200          | 33600  | 155100                 | 188700 |             |
| 1486  | 3     | 2  |        | 198100                 | 0                   | -23100                      | 0               | -23100        | 38900  | 136100                 | 175000 |             |

# Preliminary Reconciliation Report

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| Block  | Lot   | Qual           | Class | PRIOR<br>Assessment | Land | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land  | NEW Assessment<br>Impr | Tot l  |
|--|-------|----------------|-------|---------------------|------|-----------------------|-----------------|---------------|-------|------------------------|--------|
| 1486   | 7     | 2              |       | 171400              | 0    | 2000                  | 0               | 2000          | 37300 | 136100                 | 173400 |
|  |       | Added Assmt:   | 2014  | 2014                | 0    | 2000                  |                 |               |       |                        |        |
|  |       | Omitted Added: | 2013  | 2013                | 0    | 2000                  |                 |               |       |                        |        |
| 1590   | 1     | 2              |       | 46200               | 0    | 29600                 | 0               | 29600         | 31800 | 44000                  | 75800  |
|  |       | Added Assmt:   | 2013  | 2013                | 0    | 29600                 |                 |               |       |                        |        |
|  |       | Added Assmt:   | 2014  | 2014                | 0    | 29600                 |                 |               |       |                        |        |
| 1590   | 5     | 15F/2          |       | 120000              | 0    | 0                     | 0               | 0             | 33000 | 87000                  | 120000 |
| 1590   | 26.02 | 2              |       | 186300              | 0    | 8100                  | 0               | 8100          | 32700 | 161700                 | 194400 |
|  |       | Added Assmt:   | 2014  | 2014                | 0    | 8100                  |                 |               |       |                        |        |
| 1590   | 32.02 | 2              |       | 194800              | 0    | -29800                | 0               | -29800        | 38300 | 126700                 | 165000 |
| TOTAL NET CHANGE: (Excluding Railroad & Public Util) |       |                |       |                     |      |                       |                 |               |       |                        |        |
| -133200  | Land  | Total          |       |                     |      |                       |                 |               |       |                        |        |
| -299200  | Impr  | Total          |       |                     |      |                       |                 |               |       |                        |        |
| +0   | Exmt  | Total          |       |                     |      |                       |                 |               |       |                        |        |
| -432400  | Net   | Total          |       |                     |      |                       |                 |               |       |                        |        |

1 Total Records Added  
1 Total Records Deleted  
34 Total Records Updated  
0 Net Change Total

\$188,100 Total Value of Added Assessments for 2014  
(Please Verify w/AA Table of Aggregates)

District: 02 BEVERLY

12/21/14

|          |       | HISTORY 1 |          | TOTALS | 2014      |      |  |
|----------|-------|-----------|----------|--------|-----------|------|--|
| Class    | Items | Land      | Impr     | Exempt | Net       |      |  |
| 1        | 50    | 1105500   | 0        | 0      | 1105500   |      |  |
| 2        | 866   | 30224300  | 80147600 | 0      | 110371900 |      |  |
| 3A       | 0     | 0         | 0        | 0      | 0         |      |  |
| 3B       | 0     | 0         | 0        | 0      | 0         |      |  |
| 4A       | 51    | 1351600   | 4697500  | 0      | 6049100   |      |  |
| 4B       | 17    | 873400    | 1546500  | 0      | 2419900   |      |  |
| 4C       | 5     | 156000    | 804800   | 0      | 960800    |      |  |
| RATABLES | 989   | 33710800  | 87196400 | 0      | 120907200 | 2014 |  |
| 5A       | 0     | 0         | 0        | 0      | 0         |      |  |
| 5B       | 0     | 0         | 0        | 0      | 0         |      |  |
| RAILROAD | 0     | 0         | 0        | 0      | 0         |      |  |
| 6A       | 1     | 126223    | 10000    | 0      | 126223    |      |  |
| 6B       | 0     | 0         | 0        | 0      | 0         |      |  |
| 6C       | 0     | 0         | 0        | 0      | 0         |      |  |
| PUB UTIL | 1     | 126223    | 0        | 0      | 126223    |      |  |
| 15A      | 1     | 56100     | 2347700  | 0      | 2403800   |      |  |
| 15B      | 0     | 0         | 0        | 0      | 0         |      |  |
| 15C      | 22    | 698700    | 522400   | 0      | 1221100   |      |  |
| 15D      | 16    | 739300    | 4813100  | 0      | 5552400   |      |  |
| 15E      | 1     | 23800     | 0        | 0      | 23800     |      |  |
| 15F      | 14    | 1323600   | 5119000  | 0      | 6442600   |      |  |
| EXEMPT   | 54    | 2841500   | 12802200 | 0      | 15643700  |      |  |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 19  | 4750   |
| SURVIVING SPOUSE | 0   | 0      |
| DISABLED PERSON  | 8   | 2000   |
| VETERAN          | 62  | 3100   |
| WIDOW OF VET     | 19  | 950    |

| 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      |

|           |       |                          |
|-----------|-------|--------------------------|
| 1043      | Total | Items Ratable and Exempt |
| 36552300  | Total | Land                     |
| 99998600  | Total | Impr                     |
| 0         | Total | Exmpt                    |
| 136550900 | Total | Ratables and Exempts     |

District: 02 BEVERLY

PRELIMINARY TAX LIST TOTALS - 12/21/14  
2014

| Class    | Items | Land     | Impr     | Exempt | Net           |
|----------|-------|----------|----------|--------|---------------|
| 1        | 51    | 1024800  | 0        | 0      | 1024800       |
| 2        | 863   | 30159700 | 79714000 | 0      | 109873700     |
| 3A       | 0     | 0        | 0        | 0      | 0             |
| 3B       | 0     | 0        | 0        | 0      | 0             |
| 4A       | 49    | 1295100  | 4514100  | 0      | 5809200       |
| 4B       | 17    | 723400   | 1546500  | 0      | 2269900       |
| 4C       | 5     | 156000   | 804800   | 0      | 960800        |
| RATABLES | 985   | 33359000 | 86579400 | 0      | 119938400 PRC |
| 5A       | 0     | 0        | 0        | 0      | 0             |
| 5B       | 0     | 0        | 0        | 0      | 0             |
| RAILROAD | 0     | 0        | 0        | 0      | 0             |
| 6A       | 1     | 126223   | 10000    | 0      | 126223        |
| 6B       | 0     | 0        | 0        | 0      | 0             |
| 6C       | 0     | 0        | 0        | 0      | 0             |
| PUB UTIL | 1     | 126223   | 0        | 0      | 126223        |
| 15A      | 1     | 56100    | 2347700  | 0      | 2403800       |
| 15B      | 0     | 0        | 0        | 0      | 0             |
| 15C      | 24    | 863300   | 648000   | 0      | 1511300       |
| 15D      | 16    | 739300   | 4813100  | 0      | 5552400       |
| 15E      | 1     | 23800    | 0        | 0      | 23800         |
| 15F      | 16    | 1377600  | 5311200  | 0      | 6688800       |
| EXEMPT   | 58    | 3060100  | 13120000 | 0      | 16180100      |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 17  | 4250   |
| SURVIVING SPOUSE | 0   | 0      |
| DISABLED PERSON  | 8   | 2000   |
| VETERAN          | 59  | 14750  |
| WIDOW OF VET     | 17  | 4250   |

| 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      |

|           |       |                          |
|-----------|-------|--------------------------|
| 1043      | Total | Items Ratable and Exempt |
| 36419100  | Total | Land                     |
| 99699400  | Total | Impr                     |
| 0         | Total | Exmpt                    |
| 136118500 | Total | Ratables and Exempts     |

|             | Prior       | Current     | Change  |    |
|-------------|-------------|-------------|---------|----|
| Line Items: | 1,043       | 1,043       |         | Ok |
| Value Chg:  | 136,550,900 | 136,118,500 | 432,400 | Ok |