

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	3		4A	3600000	0	-1200000	0	-1200000	1434000	966000	2400000
105	2	2 Added	Assmt:	305300 2025	0 0	26900 26900	0	26900	136300	195900	332200
106	3		2	225100	0	310600	0	310600	137200	398500	535700
106	20	2 Added	Assmt:	285000 2025	0 0	125700 125700	0	125700	140800	269900	410700
201	4.01		4B	2888000	0	1250000	0	1250000	1230600	2907400	4138000
301	18	2 Added	Assmt:	279700 2025	0 0	22500 22500	0	22500	138600	163600	302200
301	20		2	304800	0	94800	0	94800	138600	261000	399600
302	15	2 Added	Assmt:	262100 2025	0 0	101600 101600	0	101600	141600	222100	363700
303	5		2	332300	0	33000	0	33000	155900	209400	365300
303	10		2	364500	0	30000	0	30000	154800	239700	394500
306	21		2	235400	0	74600	0	74600	142200	167800	310000
307	16	2 Added	Assmt:	369900 2025	0 0	50000 50000	0	50000	142600	277300	419900
308	5		2	211400	0	35000	0	35000	142000	104400	246400
401	27	2 Added	Assmt:	168500 2025	0 0	519800 519800	0	519800	113700	574600	688300
401	32	2 Added	Assmt:	210200 2025	0 0	75000 75000	0	75000	105000	180200	285200
401	36	2 Added	Assmt:	183300 2025	0 0	111200 111200	0	111200	105000	189500	294500
401	54	2 Added	Assmt:	280100 2025	0 0	123000 123000	0	123000	105000	298100	403100
401	60	2 Added	Assmt:	381800 2025	0 0	21200 21200	0	21200	105000	298000	403000
401	71		2	197700	0	15000	0	15000	108100	104600	212700
402	10	2 Added	Assmt:	190200 2025	0 0	61000 61000	0	61000	110200	141000	251200
402	15	2 Added	Assmt:	180700 2025	0 0	377300 377300	0	377300	107200	450800	558000
402	19	2 Added	Assmt:	230000 2025	0 0	328000 328000	0	328000	104300	453700	558000
402	40		2	176300	0	381700	0	381700	105000	453000	558000
403	11		2	204200	0	28600	0	28600	104400	128400	232800
404	18	2 Added	Assmt:	206300 2025	0 0	66500 66500	0	66500	112700	160100	272800
500	1		6A	2390787	0	-226	0	-163386	7229473	3081	2227401
503	4	2 Added	Assmt:	209300 2025	0 0	13000 13000	0	13000	138800	83500	222300
503	11	2 Added	Assmt:	288500 2025	0 0	230700 230700	0	230700	144400	374800	519200
503	19		2	172800	0	190000	0	190000	138800	224000	362800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Value Impr	NET CHANGE	Land	NEW Assessment Impr	Totl	
		Added	Assmt:	2024	0	190000					
		Added	Assmt:	2025	0	190000					
507	4	2		0	81400	35000	0	116400	81400	35000	116400 NEW RECORD
508	4	2		404600	0	40000	0	40000	154000	290600	444600
510	13	2		364700	0	25000	0	25000	164100	225600	389700
511	3	2		345400	0	75000	0	75000	144400	276000	420400
511	6	2	Added Assmt:	282500 2025	0 0	140100 140100	0	140100	186300	236300	422600
606	17	2		214900	0	30000	0	30000	130100	114800	244900
606	19	2	Added Assmt:	393700 2025	0 0	168500 168500	0	168500	131000	431200	562200
606	30	2	Added Assmt:	212900 2025	0 0	167400 167400	0	167400	97000	283300	380300
701	59	2	Added Assmt:	366800 2025	0 0	129200 129200	0	129200	155500	340500	496000
701	81	2	Added Assmt:	221000 2025	0 0	208900 208900	0	208900	111600	318300	429900
701	90	2	Added Assmt:	186000 2025	0 0	304200 304200	0	304200	96700	393500	490200
1101	9	2	Added Assmt:	599000 2025	0 0	24900 24900	0	24900	251000	372900	623900
1101	41	2	Added Assmt:	532400 2025	0 0	188800 188800	0	188800	431500	289700	721200
1102	1	2	Added Assmt:	408100 2025	0 0	154000 154000	0	154000	151400	410700	562100
1102	4	2	Added Assmt:	535900 2025	0 0	26300 26300	0	26300	169500	392700	562200
1102	7	2		388800	0	25000	0	25000	213100	200700	413800
1103	5	2		825100	0	-50000	0	-50000	169900	605200	775100
1104	9	2	Added Assmt:	1005400 2025	0 0	35000 35000	0	35000	467200	573200	1040400
1104	13	2	Added Assmt:	799900 2025	0 0	130100 130100	0	130100	441100	488900	930000
1203	2.21	2	Added Assmt:	118100 2025	0 0	40000 40000	0	40000	62000	96100	158100
1203	3	2	Added Assmt:	475100 2025	0 0	20900 20900	0	20900	174300	321700	496000
1203	6	2		393000	0	104900	0	104900	176300	321600	497900
1203	19	2	Added Assmt:	643500 2025	0 0	38000 38000	0	38000	315500	366000	681500
1203	40	2		663200	0	68700	0	68700	216800	515100	731900
1203	44	15F/2		569400	0	0	0	0	210500	358900	569400
1204	14	2		470900	0	30000	0	30000	216800	284100	500900
1301	1	2	Added Assmt:	468100 2025	0 0	93600 93600	0	93600	149800	411900	561700
1301	13	2		345800	0	20000	0	20000	149600	216200	365800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE	Impr	Exempt	NET CHANGE	Land	NEW Assessment	Impr	Tot l
		Added	Assmt:	2025	0	20000							
1302	27	2	Assmt:	296800 2025	0	181800 181800	0	181800	144800	333800	478600		
1302	81.02	2	Assmt:	106500 2025	0	29000 29000	0	29000	55000	80500	135500		
1303	6	2	Assmt:	328700 2025	0	10000 10000	0	10000	129900	208800	338700		
1305	3	2	Assmt:	259100 2024 2025	0	236900 236900 236900	0	236900	173300	322700	496000		
1401	24	2	Assmt:	482700 2025	0	23800 23800	0	23800	161500	345000	506500		
1402	3	2	Assmt:	331100 2025	0	140000 140000	0	140000	149800	321300	471100		
1402	16	2		309100	0	60400	0	60400	152500	217000	369500		
1402	23	2	Assmt:	259500 2024 2025	0	50500 50500 50500	0	50500	148600	161400	310000		
1403	25	2	Assmt:	427500 2025	0	40000 40000	0	40000	162900	304600	467500		
1405	17	2	Assmt:	505900 2025	0	10000 10000	0	10000	225200	290700	515900		
1405	41	2		593700	0	33600	0	33600	257500	369800	627300		
1503	6	2	Assmt:	353800 2025	0	33100 33100	0	33100	126300	260600	386900		
1503	18	2	Assmt:	315700 2025	0	81100 81100	0	81100	150600	246200	396800		
1503	20	2	Assmt:	548200 2025	0	30700 30700	0	30700	169900	409000	578900		
1603	1	4A	Assmt:	497100 2025	0	258400 258400	0	258400	183800	571700	755500		
1702	36	2		589000	0	14600	0	14600	189800	413800	603600		
1702	49	C0001 2		130000	0	260900	0	260900	125000	265900	390900		
1702	55	2	Assmt:	275400 2025	0	189600 189600	0	189600	150300	314700	465000		
1702	57	2	Assmt:	296400 2025	0	5800 5800	0	5800	186800	115400	302200		
1801	12	2	Assmt:	395400 2025	0	25000 25000	0	25000	165300	255100	420400		
1802	39	2	Assmt:	504400 2025	0	59400 59400	0	59400	160500	403300	563800		
1802	42	2	Assmt:	375200 2025	0	27800 27800	0	27800	163900	239100	403000		
1802	49	2		540100	0	20000	0	20000	212600	347500	560100		
1802	57	2	Assmt:	444400 2025	0	68200 68200	0	68200	217700	294900	512600		
1803	1.03	2	Assmt:	433900 2025	0	45600 45600	0	45600	150000	329500	479500		

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1803	1.07		2	365700	0	25000	0	25000	150000	240700	390700	
1803	7		4A	350000	0	1174600	0	1174600	272300	1252300	1524600	PARTIAL REM'D
1803	18.25		2	147400	0	40000	0	40000	65000	122400	187400	
1809	1		4A	4661800	0	1000000	0	1000000	3225000	2436800	5661800	
1809	2		2	337000	0	390500	0	390500	170000	557500	727500	
			Added Assmt:	2025	0	390500						
1809	4		2 /4A	346600	0	428400	0	428400	180000	595000	775000	
			Added Assmt:	2025	0	428400						
1903	5		2	1199900	0	125000	0	125000	292100	1032800	1324900	
1905	2		4C	4129100	0	-629100	0	-629100	1425000	2075000	3500000	
1911	3		4A	1700000	0	2103400	0	2103400	236000	3567400	3803400	
			Added Assmt:	2025	0	2103400						
1911	5		4A /15D	3399700	-1085000	-2284700	0	-3369700	5000	25000	30000	
1911	5	X	15D	0	1090000	2309700	0	3399700	1090000	2309700	3399700	NEW RECORD
1912	8		2	256400	0	203600	0	203600	127500	332500	460000	
			Added Assmt:	2025	0	203600						
1912	13		4C /2	240700	0	129000	0	129000	139000	230700	369700	
			Added Assmt:	2025	0	129000						
2001	1		4A	419100	0	30000	0	30000	249100	200000	449100	
2001	20		2	290100	0	218200	0	218200	144600	363700	508300	
2002	3		2	210100	0	15000	0	15000	112100	113000	225100	
			Added Assmt:	2025	0	15000						
2004	12		2	615200	0	29700	0	29700	319100	325800	644900	
			Added Assmt:	2025	0	29700						
2006	22		2	741300	0	11100	0	11100	484600	267800	752400	
			Added Assmt:	2025	0	11100						
2006	26		2	512100	0	301700	0	301700	341100	472700	813800	
			Added Assmt:	2025	0	301700						
2104	5		2	591200	0	60100	0	60100	334400	316900	651300	
			Added Assmt:	2025	0	60100						
2104	12		2	876300	0	145000	0	145000	645500	375800	1021300	
			Added Assmt:	2025	0	145000						
2105	17		2	1456100	0	50000	0	50000	294300	1211800	1506100	
			Added Assmt:	2025	0	50000						
2105	24		2	819100	0	17900	0	17900	492100	344900	837000	
			Added Assmt:	2025	0	17900						
2201	6		2	540600	0	2500	0	2500	332700	210400	543100	
			Added Assmt:	2024	0	2500						
			Added Assmt:	2025	0	2500						
2302	14		2	1396800	0	60000	0	60000	554200	902600	1456800	
			Added Assmt:	2025	0	60000						
2303	11		2	737000	0	-107000	0	-107000	415600	214400	630000	
2305	5		2	343900	0	35800	0	35800	187500	192200	379700	
			Added Assmt:	2025	0	35800						
2305	12		2	481200	0	15000	0	15000	198100	298100	496200	
			Added Assmt:	2025	0	15000						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
2305	19	2		842000	0	82400	0	82400	445600	478800	924400
		Added	Assmt:	2025	0	82400					
2403	14	2		680000	0	25000	0	25000	214500	490500	705000
		Added	Assmt:	2025	0	25000					
2405	7	2		749100	0	77600	0	77600	211000	615700	826700
		Added	Assmt:	2025	0	77600					
2501	20	2		889100	0	1563700	0	1563700	522700	1930100	2452800
2502	6	2		718400	0	89900	0	89900	425500	382800	808300
		Added	Assmt:	2025	0	89900					
2502	14	2		715100	0	954900	0	954900	435700	1234300	1670000
		Added	Assmt:	2025	0	954900					
2502	18	2		1193800	0	95900	0	95900	436900	852800	1289700
2503	3	2		1000000	0	23000	0	23000	426400	596600	1023000
		Added	Assmt:	2025	0	23000					
2503	8	2		2785900	0	-250000	0	-250000	673000	1862900	2535900
2601	7	4A		1270000	0	175000	0	175000	200000	1245000	1445000
		Added	Assmt:	2025	0	175000					
2602	4	4A		753900	0	75000	0	75000	265000	563900	828900
		Added	Assmt:	2025	0	75000					
2606	1. 203	2		446600	0	35600	0	35600	90000	392200	482200
2608	29	2		349300	0	170400	0	170400	189300	330400	519700
2611	20	2		1542800	0	130000	0	130000	545500	1127300	1672800
		Added	Assmt:	2024	0	130000					
		Added	Assmt:	2025	0	130000					
2611	22	2		1507300	0	30300	0	30300	592600	945000	1537600
		Added	Assmt:	2025	0	30300					
2613	6	2		288600	0	124700	0	124700	116900	296400	413300
		Added	Assmt:	2025	0	124700					
2703	11	4A		299600	0	90000	0	90000	100000	289600	389600
		Added	Assmt:	2025	0	90000					
2706	4	4A		677800	0	-300000	0	-300000	250900	126900	377800
2709	4	2		308800	0	30000	0	30000	185200	153600	338800
2801	21	2		533000	0	60000	0	60000	230800	362200	593000
		Added	Assmt:	2025	0	60000					
2801	27	2		750600	0	30000	0	30000	243800	536800	780600
		Added	Assmt:	2025	0	30000					
2802	13	2		712100	0	15400	0	15400	262100	465400	727500
		Added	Assmt:	2024	0	15400					
		Added	Assmt:	2025	0	15400					
2803	24	2		441800	0	79000	0	79000	205800	315000	520800
		Added	Assmt:	2024	0	79000					
		Added	Assmt:	2025	0	79000					
2803	30	2		1316900	0	123000	0	123000	310600	1129300	1439900
		Added	Assmt:	2025	0	123000					
2804	2	2		685700	0	27300	0	27300	233400	479600	713000
		Added	Assmt:	2025	0	27300					
2805	2	2		656800	0	25200	0	25200	211600	470400	682000
		Added	Assmt:	2025	0	25200					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2901	2.09	2		103100	0	20000	0	20000	52000	71100	123100
2901	29	2		369300	0	25000	0	25000	245800	148500	394300
2901	58	2		318300	0	190000	0	190000	211000	297300	508300
		Added	Assmt:	2025	0	190000					
2901	61	2		284600	0	71800	0	71800	179400	177000	356400
		Added	Assmt:	2025	0	71800					
2902	20	2		797000	0	25000	0	25000	252800	569200	822000
		Added	Assmt:	2025	0	25000					
2902	23	2		647800	0	20000	0	20000	252800	415000	667800
		Added	Assmt:	2025	0	20000					
2902	31	2		703000	0	16000	0	16000	277200	441800	719000
		Added	Assmt:	2025	0	16000					
2902	33	2		516000	0	60000	0	60000	327600	248400	576000
3004	36	2		417400	0	53900	0	53900	255500	215800	471300
		Added	Assmt:	2025	0	53900					
3004	39	2		453600	0	20000	0	20000	279900	193700	473600
		Added	Assmt:	2025	0	20000					
3005	2	2		403700	0	48600	0	48600	254100	198200	452300
		Added	Assmt:	2025	0	48600					
3005	3	2		520300	0	17100	0	17100	289600	247800	537400
		Added	Assmt:	2025	0	17100					
3006	6	2		600800	0	44000	0	44000	350600	294200	644800
		Added	Assmt:	2025	0	44000					
3006	10	2		954400	0	70700	0	70700	278100	747000	1025100
3006	14	2		1050000	0	-100000	0	-100000	625700	324300	950000
3007	2	2		606100	0	22300	0	22300	315500	312900	628400
3007	7	2		648100	0	33900	0	33900	323600	358400	682000
		Added	Assmt:	2025	0	33900					
3103	8	2		540500	0	33200	0	33200	217400	356300	573700
		Added	Assmt:	2025	0	33200					
3103	12	2		661400	0	66200	0	66200	217800	509800	727600
		Added	Assmt:	2025	0	66200					
3103	16	2		550500	0	15300	0	15300	210800	355000	565800
		Added	Assmt:	2025	0	15300					
3103	23	2		567400	0	10000	0	10000	200400	377000	577400
		Added	Assmt:	2025	0	10000					
3103	32	2		1425000	0	23000	0	23000	314800	1133200	1448000
		Added	Assmt:	2024	0	23000					
		Added	Assmt:	2025	0	23000					
3107	5	2		604300	0	15000	0	15000	213800	405500	619300
		Added	Assmt:	2025	0	15000					
3107	26	2		447000	0	50000	0	50000	217200	279800	497000
		Added	Assmt:	2025	0	50000					
3202	23	2		513200	0	97300	0	97300	233800	376700	610500
		Added	Assmt:	2025	0	97300					
3205	3	2		422800	0	7100	0	7100	205900	224000	429900
		Added	Assmt:	2025	0	7100					
3209	1	2		350400	0	45000	0	45000	205800	189600	395400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3210	15	2 Added	Assmt:	329900 2025	0 0	15000 15000	0	15000	177500	167400	344900
3210	19	2		450300	0	40000	0	40000	177500	312800	490300
3212	6	2 Added	Assmt:	203400 2024	0 0	20000 20000	0	20000	105300	118100	223400
3212	13.01	2 Added	Assmt:	455000 2025	0 0	25000 25000	0	25000	99300	380700	480000
3212	20	2 Added	Assmt:	239200 2025	0 0	120500 120500	0	120500	108200	251500	359700
3307	53	2 Added	Assmt:	181800 2025	0 0	20000 20000	0	20000	104300	97500	201800
3309	14	4A		931200	0	-80000	0	-80000	531700	319500	851200
3401	26	2 Added	Assmt:	472600 2025	0 0	751000 751000	0	751000	247200	976400	1223600
3401	29	2		584000	0	1986400	0	1986400	459000	2111400	2570400 PARTIAL REM'D
3401	49	2 Added	Assmt:	706700 2025	0 0	215600 215600	0	215600	693900	228400	922300
3403	3	2 Added	Assmt:	729400 2025	0 0	20000 20000	0	20000	424000	325400	749400
3403	6	2		1009700	0	-70000	0	-70000	401200	538500	939700
3501	3	2 Added	Assmt:	427100 2025	0 0	61200 61200	0	61200	218500	269800	488300
3501	5	2 Added	Assmt:	350700 2025	0 0	611600 611600	0	611600	213000	749300	962300
3502	12	2 Added	Assmt:	777300 2025	0 0	33000 33000	0	33000	434800	375500	810300
3502	16	2		1465000	0	875300	0	875300	621700	1718600	2340300 PARTIAL REM'D
3601	7	2		196800	0	203700	0	203700	91500	309000	400500
3603	2	2		195900	0	68600	0	68600	68400	196100	264500
3603	31	2 Added	Assmt:	222700 2025	0 0	10000 10000	0	10000	89400	143300	232700
3603	32	2		160300	0	48000	0	48000	90400	117900	208300
3701	4	2 Added	Assmt:	192100 2025	0 0	22900 22900	0	22900	69500	145500	215000
3701	6	2 Added	Assmt:	232100 2025	0 0	31400 31400	0	31400	69400	194100	263500
3702	27.05	2		213700	0	48200	0	48200	50000	211900	261900
3903	4	2 Added	Assmt:	211500 2025	0 0	39900 39900	0	39900	63800	187600	251400
3905	5	2 Added	Assmt:	226800 2025	0 0	84400 84400	0	84400	68600	242600	311200
3905	9	2 / 15F		169300	0	0	0	0	64800	104500	169300
3909	5.05	2 Added	Assmt:	225900 2025	0 0	15900 15900	0	15900	50000	191800	241800
3909	5.09	2		183800	0	42800	0	42800	50000	176600	226600

Preliminary Reconciliation Report

18 SUMMIT

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3909	5.24	2	Assmt:	230900 2025	0	24500 24500	0	24500	50000	205400	255400
3910	13	2		283600	0	16800	0	16800	90700	209700	300400
3910	20	2	Assmt:	160300 2025	0	323300 323300	0	323300	91700	391900	483600
3912	2	2	Assmt:	296800 2025	0	15000 15000	0	15000	170700	141100	311800
3912	8	2	Assmt:	167400 2025	0	33500 33500	0	33500	66800	134100	200900
3914	7	2	Assmt:	239300 2025	0	38500 38500	0	38500	133700	144100	277800
4002	1	2		130700	0	25000	0	25000	67400	88300	155700
4008	6	2	Omitted Added:	140300 2024	0	11800 11800	0	11800	85200	66900	152100
		2	Assmt:	2025	0	11800					
4009	30	2	Assmt:	189400 2025	0	91600 91600	0	91600	66800	214200	281000
4101	3	2	Assmt:	201500 2025	0	310100 310100	0	310100	100500	411100	511600
4101	6	2		192400	0	54000	0	54000	98800	147600	246400
4101	10	2	Assmt:	184900 2025	0	75000 75000	0	75000	98200	161700	259900
4101	20	2		220700	0	20000	0	20000	95100	145600	240700
4102	2	2		179200	0	10700	0	10700	81100	108800	189900
4102	18	2	Assmt:	179700 2025	0	43500 43500	0	43500	98100	125100	223200
4102	23.05	2		281700	0	25000	0	25000	65000	241700	306700
4204	12	2	Assmt:	200400 2025	0	286900 286900	0	286900	128200	359100	487300
4204	40	2	Assmt:	214000 2025	0	298000 298000	0	298000	105800	406200	512000
4204	44	2	Assmt:	225600 2025	0	65100 65100	0	65100	102100	188600	290700
4205	28	2	Assmt:	196000 2025	0	28800 28800	0	28800	114900	109900	224800
4206	10	2		237500	0	34100	0	34100	71700	199900	271600
4206	14	2		213200	0	25200	0	25200	113100	125300	238400
4206	17	2	Assmt:	224100 2025	0	23900 23900	0	23900	120700	127300	248000
4207	12	2	Assmt:	165100 2025	0	58100 58100	0	58100	73100	150100	223200
4209	16	2	Assmt:	199700 2025	0	67400 67400	0	67400	120300	146800	267100
4301	26.01	2	Assmt:	128900 2025	0	426400 426400	0	426400	123900	431400	555300
4301	26.02	2	Assmt:	129200 2025	0	425400 425400	0	425400	124200	430400	554600

Preliminary Reconciliation Report

18 SUMMIT

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
4301	26.03		2	129200	0	425200	0	425200	124200	430200	554400
4401	18		2	267100	0	338100	0	338100	149900	455300	605200
		Added	Assmt:	2025	0	338100					
4401	27		2	288300	0	123700	0	123700	155500	256500	412000
4403	3		2	169800	0	20300	0	20300	85400	104700	190100
		Added	Assmt:	2025	0	20300					
4403	7		2	162000	0	53000	0	53000	93100	121900	215000
4403	17		2	210700	0	68000	0	68000	112900	165800	278700
		Added	Assmt:	2025	0	68000					
4403	22		2	272000	0	14700	0	14700	151200	135500	286700
		Added	Assmt:	2025	0	14700					
4403	35		2	301000	0	25000	0	25000	144100	181900	326000
4404	9		2	268200	0	95500	0	95500	140000	223700	363700
		Added	Assmt:	2025	0	95500					
4404	11		2	230600	0	20000	0	20000	135100	115500	250600
4502	3		2	453100	0	27400	0	27400	348400	132100	480500
		Added	Assmt:	2025	0	27400					
4502	12		2	703800	0	106400	0	106400	348700	461500	810200
		Added	Assmt:	2025	0	106400					
4602	3		2	340500	0	89400	0	89400	193700	236200	429900
4603	19		2	310100	0	20000	0	20000	192700	137400	330100
		Added	Assmt:	2025	0	20000					
4604	3		2	344800	0	68600	0	68600	196800	216600	413400
		Added	Assmt:	2025	0	68600					
4605	2		2	427700	0	100000	0	100000	172900	354800	527700
		Added	Assmt:	2025	0	100000					
4605	14		2	304000	0	44700	0	44700	185800	162900	348700
		Added	Assmt:	2025	0	44700					
4605	20		2	608800	0	87700	0	87700	315000	381500	696500
		Added	Assmt:	2024	0	87700					
		Added	Assmt:	2025	0	87700					
4605	25		2	1224700	0	155600	0	155600	645400	734900	1380300
		Added	Assmt:	2025	0	155600					
4606	10		2	605300	0	76700	0	76700	204000	478000	682000
		Added	Assmt:	2025	0	76700					
4606	13		2 / 1	413200	0	1106900	0	1106900	413200	1106900	1520100
4610	16		2	506700	0	88500	0	88500	229400	365800	595200
		Added	Assmt:	2025	0	88500					
4701	7		2	316600	0	80000	0	80000	192000	204600	396600
		Added	Assmt:	2025	0	80000					
4701	12		2	749800	0	110100	0	110100	318500	541400	859900
		Omitted	Added:	2024	0	110100					
		Added	Assmt:	2025	0	110100					
4702	9		2	494400	0	40400	0	40400	199200	335600	534800
		Added	Assmt:	2025	0	40400					
4702	15		2	485300	0	49500	0	49500	207200	327600	534800
		Added	Assmt:	2025	0	49500					

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE	Impr	Exempt	NET CHANGE	Land	NEW Assessment	Impr	Totl
4703	24	2		488500	0	20000		0	20000	199300	309200		508500
		Added	Assmt:	2025	0	20000							
4703	29	2		482700	0	52000		0	52000	198500	336200		534700
		Added	Assmt:	2024	0	52000							
		Added	Assmt:	2025	0	52000							
4706	4	2		376900	0	64800		0	64800	193800	247900		441700
		Omitted	Added:	2024	0	64800							
		Added	Assmt:	2025	0	64800							
4706	23	2		429200	-42700	24500		0	-18200	198100	212900		411000
4706	23.01	1		0	205600	0		0	205600	205600	0		205600
													NEW RECORD
4707	15	2		568000	0	36500		0	36500	274400	330100		604500
		Added	Assmt:	2024	0	36500							
		Added	Assmt:	2025	0	36500							
4710	4	2		529700	0	49000		0	49000	262100	316600		578700
		Added	Assmt:	2025	0	49000							
4801	6	2		993900	0	29100		0	29100	358000	665000		1023000
		Added	Assmt:	2025	0	29100							
5101	13	2		546900	0	81400		0	81400	258700	369600		628300
		Added	Assmt:	2025	0	81400							
5102	20	2		495700	0	83000		0	83000	276200	302500		578700
		Omitted	Added:	2024	0	83000							
		Added	Assmt:	2025	0	83000							
5103	7	2		523500	0	40000		0	40000	276200	287300		563500
5103	15	2		606000	0	100000		0	100000	347000	359000		706000
		Added	Assmt:	2025	0	100000							
5103	21	2		702300	0	10700		0	10700	424600	288400		713000
		Added	Assmt:	2025	0	10700							
5104	37	15F/2		653900	0	0		0	0	393000	260900		653900
5105	5	2		914300	0	75000		0	75000	432700	556600		989300
		Added	Assmt:	2025	0	75000							
5202	2	2		623500	0	293300		0	293300	303200	613600		916800
5202	4	2		403200	0	836900		0	836900	303200	936900		1240100
		Added	Assmt:	2025	0	836900							PARTIAL REM'D
5203	4	2		696500	0	47500		0	47500	251000	493000		744000
		Added	Assmt:	2025	0	47500							
5203	22	2		589600	0	100100		0	100100	277400	412300		689700
		Added	Assmt:	2025	0	100100							
5205	1	2		557700	0	26300		0	26300	296100	287900		584000
		Added	Assmt:	2025	0	26300							
5205	4	15F/2		506200	0	0		0	0	199600	306600		506200
5205	21	2		380200	0	20000		0	20000	195500	204700		400200
5301	1	2		358800	0	35000		0	35000	281900	111900		393800
		Added	Assmt:	2025	0	35000							
5303	10	2		600000	0	60000		0	60000	350000	310000		660000
5303	21	2		670000	0	66200		0	66200	276500	459700		736200
		Added	Assmt:	2025	0	66200							
5304	1	2		527000	0	23000		0	23000	299300	250700		550000
		Added	Assmt:	2025	0	23000							

Preliminary Reconciliation Report

18 SUMMIT

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
5304	5	2		488400	0	206000	0	206000	281900	412500	694400
		Added	Assmt:	2025	0	206000					
5306	6	2		692500	0	20500	0	20500	364500	348500	713000
		Added	Assmt:	2025	0	20500					
5602	5	2		548200	0	56300	0	56300	284300	320200	604500
		Added	Assmt:	2025	0	56300					
5604	7	2		618400	0	17100	0	17100	290000	345500	635500
		Added	Assmt:	2025	0	17100					
5604	18	2		415900	0	185900	0	185900	274400	327400	601800
		Added	Assmt:	2025	0	185900					
5606	5	2		566100	0	-86100	0	-86100	271200	208800	480000
5606	7	2		1154900	0	508900	0	508900	429800	1234000	1663800
		Added	Assmt:	2025	0	508900					
5606	21	2		693000	0	84200	0	84200	372600	404600	777200
		Added	Assmt:	2025	0	84200					
5607	2	2		362900	0	71100	0	71100	290300	143700	434000
		Added	Assmt:	2025	0	71100					

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+249300	Land	Total
+32982100	Impr	Total
+0	Exmt	Total
+33231400	Net	Total

3	Total	Records	Added
0	Total	Records	Deleted
272	Total	Records	Updated
3	Net	Change	Total

\$22,196,700 Total Value of Added Assessments for 2025
(Please Verify w/AA Table of Aggregates)

District: 18 SUMMIT

12/12/25

Class	Items	Land	HISTORY 1 TOTALS 2025 Impr	Exempt	Net	
1	57	7860200	0	0	7860200	
2	6290	1210669300	1560966500	0	2771635800	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	346	102707700	219973900	0	322681600	
4B	11	39882000	144726000	0	184608000	
4C	40	23822100	67425000	0	91247100	
RATABLES	6744	1384941300	1993091400	0	3378032700	2025
5A	11	0	0		0	
5B	3	0	0		0	
RAILROAD	14	0	0		0	
6A	1	7229473	3307		2390787	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	7229473			2390787	
15A	9	19965400	34466600		54432000	
15B	5	29671500	18824400		48495900	
15C	96	113055600	53192300		166247900	
15D	81	47792200	147258200		195050400	
15E	1	2886500	1763700		4650200	
15F	70	3325700	7115800		10441500	
EXEMPT	262	216696900	262621000		479317900	

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	99	4950
WIDOW OF VET	38	1900

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

7006	Total	Items Ratable and Exempt
1601638200	Total	Land
2255712400	Total	Impr
0	Total	Exmpt
3857350600	Total	Ratables and Exempts

District: 18 SUMMIT

PRELIMINARY TAX LIST TOTALS - 12/12/25
2025

Class	Items	Land	Impr	Exempt	Net	
1	57	7652600	0	0	7652600	
2	6290	1210423900	1589090300	0	2799514200	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	346	102532700	223158700	0	325691400	
4B	11	39882000	145976000	0	185858000	
4C	41	23961100	67026600	0	90987700	
RATABLES	6745	1384452300	2025251600	0	3409703900	PRC
5A	11	0	0	0	0	
5B	3	0	0	0	0	
RAILROAD	14	0	0	0	0	
6A	1	7229473	3081	0	2227401	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	7229473	0	0	2227401	
15A	9	19965400	34466600	0	54432000	
15B	5	29671500	18824400	0	48495900	
15C	96	113055600	53192300	0	166247900	
15D	81	47792200	147258200	0	195050400	
15E	1	2886500	1763700	0	4650200	
15F	72	4064000	7937700	0	12001700	
EXEMPT	264	217435200	263442900	0	480878100	

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	88	22000
WIDOW OF VET	28	7000

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

7009	Total	Items Ratable and Exempt
1601887500	Total	Land
2288694500	Total	Impr
0	Total	Exmpt
3890582000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	7,006	7,009	3	Ok
Value Chg:	3,857,350,600	3,890,582,000	33,231,400	Ok

Fri Dec 13 2025 18:03:13

District: 18 SUMMIT

Judged

Appeal#	Owner / Property Location	Block	Lot	Cla	Assessed	Added	Judged	Tax Ct	Tax List
05/29/25 18-2500004L 3	180 RIVER ROAD JV LLC 180 RIVER ROAD 2026 AV NOT GREATER THAN \$2,400,000 FREEZE ACT APPLIES TO 2027 & 2028	101	3	4A	1434000 2166000 0 3600000	0 0 0 0	1434000 1366000 0 2800000	0 0 0 0	1434000 966000 0 2400000 *
05/29/25 18-2500003L 6A	MATARI HOLDINGS LLP ALS 74 KENT PLACE BLVD	1303	12	4C	209500 171300 0 380800	0 0 0 0	209500 171300 0 380800	0 0 0 0	209500 171300 0 380800
05/29/25 18-2500007L 3	SEVEN HUNDRED EIGHTY-THREE, LLC 783 SPRINGFIELD AVE 2025 ASSESSMENT OF \$329,200 FOR FREEZE TAX YEARS 2026 & 2027	1702	1	4A	260800 68400 0 329200	0 0 0 0	260800 68400 0 329200	0 0 0 0	260800 68400 0 329200
05/29/25 18-2500010L 6A	E&A PROPERTY HOLDINGS LLC%J.LO 111 BELLEVUE AVE	2101	13	2	1800000 1154000 0 2954000	0 0 0 0	1800000 1154000 0 2954000	0 0 0 0	1800000 1154000 0 2954000
05/29/25 18-2500013D 3	DEVEAU, WILLIAM D & GEORGES, P 12 DOGWOOD DR THIS IS SUBJECT TO THE WITHDRAWAL OF THE 2024 TAX COURT ADDED APPEAL	2303	11	2	415600 321400 0 737000	0 0 0 0	415600 214400 0 630000	0 0 0 0	415600 214400 0 630000
05/29/25 18-2500009L 3	BUCCOLA, JAMES A & LAURA A 110 WHITTREDGE RD	2503	8	2	673000 2112900 0 2785900	0 0 0 0	673000 1962900 0 2635900	0 0 0 0	673000 1862900 0 2535900 *
05/29/25 18-2500008L 7	RWX 1 DEFOREST OWNER LLC%C LEO 1 DEFOREST AVENUE	2606	2.01	4A	939500 7829600 0 8769100	0 0 0 0	939500 7829600 0 8769100	0 0 0 0	939500 7829600 0 8769100
05/29/25 18-2500002L 7	CEG ENTERPRISES LLC 768 SPRINGFIELD AVE.C1	2901	4.29	2	60000 90600 0 150600	0 0 0 0	60000 90600 0 150600	0 0 0 0	60000 90600 0 150600
05/29/25 18-2500012L 3	ALEXANDER, JOSHUA G & NICOLE S 15 PEMBROKE RD PARTIES AGREE TO 2026 TOTAL AV \$950,000	3006	14	2	625700 424300 0 1050000	0 0 0 0	625700 424300 0 1050000	0 0 0 0	625700 324300 0 950000 *
05/29/25 18-2500006L 3	COMMERCE BK, LEASE&TAX ADM %BG1 27 SUMMIT AVE	3309	14	4A	531700 399500 0 931200	0 0 0 0	531700 319500 0 851200	0 0 0 0	531700 319500 0 851200
05/29/25 18-2500011L 7	MAYER, JOHN W & KERRIE A 46 EDGEWOOD RD	3403	6	2	401200 608500 0 1009700	0 0 0 0	401200 608500 0 1009700	0 0 0 0	401200 538500 0 939700 *
05/29/25 18-2500014L 7	KLEIN, ZACHARY & SARA 18 EGGERS COURT	4102	23.28	2	65000 305500 0 370500	0 0 0 0	65000 305500 0 370500	0 0 0 0	65000 305500 0 370500
05/29/25 18-2500001D 2A	HARB, HUSSAM & MARIA 47 GREENBRIAR DR	5104	18	2	402100 454600 0 856700	0 0 0 0	402100 454600 0 856700	0 0 0 0	402100 454600 0 856700
05/29/25 18-2500005L 3	ZHANG, QI & WU, ZIJING 21 LITTLE WOLF RD	5606	5	2	271200 294900 0 566100	0 0 0 0	271200 208800 0 480000	0 0 0 0	271200 208800 0 480000

* Tax List Does Not Match Judgement

14 Listed.

APPEAL/TAX LIST REPORT FOR 2025

Page: 2

Fri Dec 13 2025 18:03:13

District: 18 SUMMIT

Judged

Appeal#

Owner / Property Location

Block

Lot

Cla

Assessed

Added

Judged

Tax Ct

Tax List

Total Assessed	Land:	8,089,300	Impr:	16,401,500	Exmp:		Net:	24,490,800
Total Judged	Land:	8,089,300	Impr:	15,178,400	Exmp:		Net:	23,267,700

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 7023
ok: 0 Line Items in current and not in Master File.

See also
http://www.njcourts.gov/courts/tax/docketed_lists.html