

Preliminary Reconciliation Report

08 CRESSKILL

01/03/23 Page 1

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Tot l |
|-------|--------|---------|--|--------------------------------|----------------------------|--------------------------------------|-----------------|---------------|--------|------------------------|-----------------------|
| 1.03 | 2 | 2 | Added Assmt: | 390700 2022 | 0 | 755400 755400 | 0 | 755400 | 308200 | 837900 | 1146100 |
| 1.03 | 10 | 2 | Added Assmt: | 880200 2022 | 0 | 20500 20500 | 0 | 20500 | 317000 | 583700 | 900700 |
| 1.03 | 23 | 2 | Omitted Added: Added Assmt: | 417800 2021 2022 | 0 0 0 | 823700 823700 823700 | 0 | 823700 | 317800 | 923700 | 1241500 PARTIAL REM'D |
| 1.03 | 34 | 2 | | 417500 | 0 | -135000 | 0 | -135000 | 282500 | 0 | 282500 PARTIAL REM'D |
| 1.03 | 39 | 2 | Omitted Added: Added Assmt: | 656100 2021 2022 | 0 0 0 | 700 700 700 | 0 | 700 | 350300 | 306500 | 656800 |
| 1.04 | 17 | 2 | | 1129400 | 0 | -29400 | 0 | -29400 | 302700 | 797300 | 1100000 |
| 1.05 | 21 | 2 | | 466000 | 0 | -176300 | 0 | -176300 | 289700 | 0 | 289700 PARTIAL REM'D |
| 4 | 11.01 | 2 | Added Assmt: | 476800 2022 | 0 0 | 9900 9900 | 0 | 9900 | 313300 | 173400 | 486700 |
| 7 | 45.01 | 2 | Added Assmt: | 676700 2022 | 10000 0 | 15500 6500* | 0 | 25500 | 352500 | 349700 | 702200 |
| 8 | 65.01 | 2 | Added Assmt: | 713500 2022 | 0 0 | 10900 10900 | 0 | 10900 | 335300 | 389100 | 724400 |
| 13 | 1.01 | 2 /1 | Added Assmt: | 296900 2022 | 0 0 | 642500 642500 | 0 | 642500 | 296900 | 642500 | 939400 |
| 14.01 | 15 | 2 | Added Assmt: | 399800 2022 | 0 0 | 2300 2300 | 0 | 2300 | 277900 | 124200 | 402100 |
| 14.03 | 4 | 2 | Omitted Added: Added Assmt: | 437600 2021 2022 | 0 0 0 | 615400 615400 615400 | 0 | 615400 | 322000 | 731000 | 1053000 |
| 17 | 1.01 | 2 | Added Assmt: | 568200 2022 | 0 0 | 7500 7500 | 0 | 7500 | 337700 | 238000 | 575700 |
| 17 | 7 | 2 | Added Assmt: | 1020900 2022 | 0 0 | 9600 9600 | 0 | 9600 | 393300 | 637200 | 1030500 |
| 20 | 6.02 | 2 | Added Assmt: | 1342600 2022 | 0 0 | 29600 29600 | 0 | 29600 | 374300 | 997900 | 1372200 |
| 22 | 38 | 2 | Added Assmt: | 708900 2022 | 0 0 | 400 400 | 0 | 400 | 205000 | 504300 | 709300 |
| 28 | 15 | 2 /15F | Added Assmt: Omitted Added: Added Assmt: | 630100 2022 2021 2022 | 0 305800 298300 0 | 17500 324300* 301600* 17500 | 0 | 17500 | 305800 | 341800 | 647600 |
| 28.01 | 1 | 2 | Omitted Added: Added Assmt: | 364400 2021 2022 | 0 0 0 | 2800 2800 2800 | 0 | 2800 | 259900 | 107300 | 367200 |
| 29 | 3 | C0009 2 | | 651900 | 9000 | 13100 | 0 | 22100 | 225000 | 449000 | 674000 |
| 29 | 3 | C0055 2 | | 654600 | 0 | -25000 | 0 | -25000 | 216000 | 413600 | 629600 |
| 33 | 340.01 | 2 | Added Assmt: | 578900 2022 | 0 0 | 30100 30100 | 0 | 30100 | 350000 | 259000 | 609000 |
| 35 | 241 | 2 | Added Assmt: | 410900 2022 | 0 0 | 500 500 | 0 | 500 | 205000 | 206400 | 411400 |
| 41 | 1.06 | C002L 2 | Added Assmt: | 447800 2022 | 0 0 | 1200 1200 | 0 | 1200 | 162500 | 286500 | 449000 |

Preliminary Reconciliation Report

08 CRESSKILL

01/03/23 Page 2

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Totl |
|-------|--------|--------|--------|---------------------|------|-----------------------|-----------------|---------------|--------|------------------------|---------|
| 46 | 772.02 | 2 | | 771000 | 0 | 36000 | 0 | 36000 | 259500 | 547500 | 807000 |
| | | Added | Assmt: | 2022 | 0 | 36000 | | | | | |
| 47 | 723 | 2 | | 473500 | 0 | 4800 | 0 | 4800 | 260000 | 218300 | 478300 |
| | | Added | Assmt: | 2022 | 0 | 4800 | | | | | |
| 48 | 688 | 2 | | 444000 | 0 | 481500 | 0 | 481500 | 232500 | 693000 | 925500 |
| | | Added | Assmt: | 2022 | 0 | 693000* | | | | | |
| 54 | 11 | 2 | | 1369800 | 0 | 21100 | 0 | 21100 | 332900 | 1058000 | 1390900 |
| | | Added | Assmt: | 2022 | 0 | 21100 | | | | | |
| 54.01 | 62 | 2 | | 571700 | 0 | 244400 | 0 | 244400 | 338700 | 477400 | 816100 |
| | | Added | Assmt: | 2022 | 0 | 244400 | | | | | |
| 54.01 | 63 | 2 | | 593300 | 0 | 38500 | 0 | 38500 | 359400 | 272400 | 631800 |
| | | Added | Assmt: | 2022 | 0 | 38500 | | | | | |
| 56 | 22 | 2 | | 523400 | 0 | 3900 | 0 | 3900 | 285000 | 242300 | 527300 |
| | | Added | Assmt: | 2022 | 0 | 3900 | | | | | |
| 60 | 6 | 2 | | 1124100 | 0 | 33800 | 0 | 33800 | 243300 | 914600 | 1157900 |
| | | Added | Assmt: | 2022 | 0 | 33800 | | | | | |
| 70.01 | 4 | 2 | | 1326200 | 0 | 42500 | 0 | 42500 | 377500 | 991200 | 1368700 |
| | | Added | Assmt: | 2022 | 0 | 42500 | | | | | |
| 70.01 | 15 | 2 | | 608300 | 0 | 8200 | 0 | 8200 | 364800 | 251700 | 616500 |
| | | Added | Assmt: | 2022 | 0 | 8200 | | | | | |
| 72 | 1.02 | 2 | | 957300 | 0 | 22900 | 0 | 22900 | 372400 | 607800 | 980200 |
| | | Added | Assmt: | 2022 | 0 | 22900 | | | | | |
| 72 | 12 | 2 | | 1008300 | 0 | 134800 | 0 | 134800 | 406700 | 736400 | 1143100 |
| | | Added | Assmt: | 2022 | 0 | 134800 | | | | | |
| 74 | 40 | 4A | | 1319900 | 0 | -119900 | 0 | -119900 | 157900 | 1042100 | 1200000 |
| 75 | 14 | 2 | | 420900 | 0 | -130900 | 0 | -130900 | 290000 | 0 | 290000 |
| 75 | 47 | 2 | | 859000 | 0 | 1700 | 0 | 1700 | 464100 | 396600 | 860700 |
| | | Added | Assmt: | 2022 | 0 | 1700 | | | | | |
| 75 | 50 | 2 | | 1203900 | 0 | 1300 | 0 | 1300 | 348900 | 856300 | 1205200 |
| | | Added | Assmt: | 2022 | 0 | 1300 | | | | | |
| 76 | 7 | 2 | | 541700 | 0 | -41700 | 0 | -41700 | 330300 | 169700 | 500000 |
| 76 | 51 | 2 | | 1004100 | 0 | 20100 | 0 | 20100 | 455800 | 568400 | 1024200 |
| | | Added | Assmt: | 2022 | 0 | 20100 | | | | | |
| 76 | 52 | 2 | | 774600 | 0 | -15600 | 0 | -15600 | 310900 | 448100 | 759000 |
| 76 | 55 | 2 | / 1 | 490800 | 0 | 0 | 0 | 0 | 490800 | 0 | 490800 |
| 76 | 66 | 2 | | 672200 | 0 | 1500 | 0 | 1500 | 324000 | 349700 | 673700 |
| | | Added | Assmt: | 2022 | 0 | 1500 | | | | | |
| 78 | 16 | 2 | | 861800 | 0 | -11800 | 0 | -11800 | 416300 | 433700 | 850000 |
| 80 | 9.01 | 4A / 1 | | 473300 | 0 | 233300 | 0 | 233300 | 473300 | 233300 | 706600 |
| | | Added | Assmt: | 2021 | 0 | 233300 | | | | | |
| | | Added | Assmt: | 2022 | 0 | 233300 | | | | | |
| 84 | 71 | 2 | | 731600 | 0 | -66600 | 0 | -66600 | 419000 | 246000 | 665000 |
| 85 | 43 | 2 | | 796700 | 0 | 88300 | 0 | 88300 | 344600 | 540400 | 885000 |
| | | Added | Assmt: | 2022 | 0 | 88300 | | | | | |
| 85 | 52 | 2 | | 477000 | 0 | 208400 | 0 | 208400 | 312600 | 372800 | 685400 |
| | | Added | Assmt: | 2022 | 0 | 208400 | | | | | |
| 85 | 76 | 2 | | 652300 | 0 | -233300 | 0 | -233300 | 419000 | 0 | 419000 |

Preliminary Reconciliation Report

08 CRESSKILL

01/03/23 Page 3

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Totl |
|-------|-----|---------|--------|---------------------|------|-----------------------|-----------------|---------------|--------|------------------------|---------|
| 85 | 80 | 2 | | 548000 | 0 | -185200 | 0 | -185200 | 362800 | 0 | 362800 |
| 86 | 101 | 2 | /1 | 375200 | 0 | 0 | 0 | 0 | 375200 | 0 | 375200 |
| 86 | 151 | 2 | | 788100 | 0 | 15300 | 0 | 15300 | 367000 | 436400 | 803400 |
| | | Added | Assmt: | 2022 | 0 | 15300 | | | | | |
| 90 | 22 | 2 | | 1619800 | 0 | 1800 | 0 | 1800 | 536300 | 1085300 | 1621600 |
| | | Added | Assmt: | 2022 | 0 | 1800 | | | | | |
| 90.01 | 10 | 2 | | 1496700 | 0 | 84300 | 0 | 84300 | 556900 | 1024100 | 1581000 |
| | | Added | Assmt: | 2022 | 0 | 84300 | | | | | |
| 90.01 | 17 | 2 | | 1380500 | 0 | 2500 | 0 | 2500 | 460800 | 922200 | 1383000 |
| 91.04 | 3 | 2 | | 2099300 | 0 | 9000 | 0 | 9000 | 381500 | 1726800 | 2108300 |
| | | Added | Assmt: | 2022 | 0 | 9000 | | | | | |
| 91.04 | 10 | 2 | | 1887500 | 0 | 4500 | 0 | 4500 | 420900 | 1471100 | 1892000 |
| | | Added | Assmt: | 2022 | 0 | 4500 | | | | | |
| 91.04 | 15 | 2 | | 2564600 | 0 | 20300 | 0 | 20300 | 385700 | 2199200 | 2584900 |
| | | Added | Assmt: | 2022 | 0 | 20300 | | | | | |
| 91.04 | 16 | 2 | | 1924900 | 0 | -99900 | 0 | -99900 | 383400 | 1441600 | 1825000 |
| 91.04 | 20 | 2 | | 1866700 | 0 | 9900 | 0 | 9900 | 381500 | 1495100 | 1876600 |
| | | Added | Assmt: | 2022 | 0 | 9900 | | | | | |
| 91.05 | 20 | 2 | | 3238700 | 0 | 12000 | 0 | 12000 | 381800 | 2868900 | 3250700 |
| | | Omitted | Added: | 2021 | 0 | 12000 | | | | | |
| | | Added | Assmt: | 2022 | 0 | 12000 | | | | | |
| 91.06 | 32 | 2 | | 2200900 | 0 | -60900 | 0 | -60900 | 598300 | 1541700 | 2140000 |
| 91.08 | 2 | 2 | | 1962500 | 0 | -79100 | 0 | -79100 | 383200 | 1500200 | 1883400 |
| 91.08 | 7 | 2 | | 3674000 | 0 | 38300 | 0 | 38300 | 663100 | 3049200 | 3712300 |
| | | Added | Assmt: | 2022 | 0 | 38300 | | | | | |
| 91.08 | 16 | 2 | | 2100700 | 0 | 153200 | 0 | 153200 | 598000 | 1655900 | 2253900 |
| | | Added | Assmt: | 2022 | 0 | 153200 | | | | | |
| 91.08 | 18 | 2 | | 3224600 | 0 | -200000 | 0 | -200000 | 598300 | 2426300 | 3024600 |
| 91.09 | 5 | 2 | | 2223000 | 0 | 35500 | 0 | 35500 | 597900 | 1660600 | 2258500 |
| | | Added | Assmt: | 2022 | 0 | 35500 | | | | | |
| 92 | 39 | 2 | | 746100 | 0 | 115100 | 0 | 115100 | 406000 | 455200 | 861200 |
| | | Added | Assmt: | 2022 | 0 | 115100 | | | | | |
| 92.06 | 7 | 2 | | 415600 | 0 | 19700 | 0 | 19700 | 288700 | 146600 | 435300 |
| | | Added | Assmt: | 2022 | 0 | 19700 | | | | | |
| 92.06 | 8 | 2 | | 418800 | 0 | 5100 | 0 | 5100 | 288900 | 135000 | 423900 |
| | | Added | Assmt: | 2022 | 0 | 5100 | | | | | |
| 92.08 | 22 | 2 | | 652600 | 0 | 16300 | 0 | 16300 | 306500 | 362400 | 668900 |
| | | Added | Assmt: | 2022 | 0 | 16300 | | | | | |
| 92.08 | 27 | 2 | | 578500 | 0 | 10500 | 0 | 10500 | 316100 | 272900 | 589000 |
| | | Added | Assmt: | 2022 | 0 | 10500 | | | | | |
| 92.08 | 28 | 2 | | 548600 | 0 | 474600 | 0 | 474600 | 366700 | 656500 | 1023200 |
| | | Added | Assmt: | 2022 | 0 | 474600 | | | | | |
| 102 | 50 | 2 | | 685800 | 0 | 5100 | 0 | 5100 | 352300 | 338600 | 690900 |
| | | Added | Assmt: | 2022 | 0 | 5100 | | | | | |
| 102 | 52 | 2 | | 1015600 | 0 | 64000 | 0 | 64000 | 349700 | 729900 | 1079600 |
| | | Added | Assmt: | 2022 | 0 | 64000 | | | | | |
| 105 | 47 | 2 | | 657000 | 0 | 58800 | 0 | 58800 | 317300 | 398500 | 715800 |
| | | Added | Assmt: | 2022 | 0 | 58800 | | | | | |

Preliminary Reconciliation Report

08 CRESSKILL

01/03/23 Page 4

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Tot I |
|-------|--------|------|-----------------|---------------------|------|-----------------------|-----------------|---------------|---------|------------------------|-----------------------|
| 106 | 11 | 2 | Omitted Added: | 1021700 | 0 | 7600 | 0 | 7600 | 376800 | 652500 | 1029300 |
| | | | Added Assmt: | 2021 | 0 | 7600 | | | | | |
| | | | | 2022 | 0 | 7600 | | | | | |
| 116 | 11 | 2 | Added Assmt: | 490600 | 0 | 3300 | 0 | 3300 | 277700 | 216200 | 493900 |
| | | | | 2022 | 0 | 3300 | | | | | |
| 119 | 15 | 2 | Added Assmt: | 828700 | 0 | 5600 | 0 | 5600 | 317500 | 516800 | 834300 |
| | | | | 2022 | 0 | 5600 | | | | | |
| 119 | 32 | 2 | Omitted Added: | 1472100 | 0 | 4300 | 0 | 4300 | 314100 | 1162300 | 1476400 |
| | | | Added Assmt: | 2021 | 0 | 4300 | | | | | |
| | | | | 2022 | 0 | 4300 | | | | | |
| 125 | 22 | 2 | Added Assmt: | 414200 | 0 | 98300 | 0 | 98300 | 276200 | 236300 | 512500 |
| | | | | 2022 | 0 | 98300 | | | | | |
| 126 | 191.01 | 2 | Added Assmt: | 402400 | 0 | 40700 | 0 | 40700 | 278500 | 164600 | 443100 |
| | | | | 2022 | 0 | 40700 | | | | | |
| 127 | 388 | 2 | Added Assmt: | 409100 | 0 | 541900 | 0 | 541900 | 285600 | 665400 | 951000 |
| | | | | 2022 | 0 | 541900 | | | | | |
| 128 | 30 | 2 | Added Assmt: | 377100 | 0 | 108600 | 0 | 108600 | 265500 | 220200 | 485700 |
| | | | | 2022 | 0 | 108600 | | | | | |
| 128 | 32 | 2 | Added Assmt: | 488700 | 0 | 16000 | 0 | 16000 | 265500 | 239200 | 504700 |
| | | | | 2022 | 0 | 16000 | | | | | |
| 129 | 65 | 2 | Added Assmt: | 475000 | 0 | 10900 | 0 | 10900 | 322700 | 163200 | 485900 |
| | | | | 2022 | 0 | 10900 | | | | | |
| 133 | 630 | 4A | | 2825000 | 0 | -365000 | 0 | -365000 | 1534100 | 925900 | 2460000 |
| 137 | 326 | 2 | Added Assmt: | 442500 | 0 | 27200 | 0 | 27200 | 292800 | 176900 | 469700 |
| | | | | 2022 | 0 | 27200 | | | | | |
| 137 | 329.01 | 2 | Added Assmt: | 1106700 | 0 | 72900 | 0 | 72900 | 388500 | 791100 | 1179600 |
| | | | | 2022 | 0 | 72900 | | | | | |
| 138 | 183 | 2 | Added Assmt: | 634500 | 0 | 3000 | 0 | 3000 | 397500 | 240000 | 637500 |
| | | | | 2022 | 0 | 3000 | | | | | |
| 138 | 334.01 | 2 | Omitted Added: | 1228100 | 0 | 52700 | 0 | 52700 | 363500 | 917300 | 1280800 |
| | | | Added Assmt: | 2021 | 0 | 52700 | | | | | |
| | | | | 2022 | 0 | 52700 | | | | | |
| 138 | 346 | 2 | Added Assmt: | 460200 | 0 | 2500 | 0 | 2500 | 288900 | 173800 | 462700 |
| | | | | 2022 | 0 | 2500 | | | | | |
| 139 | 18 | 2 | | 469900 | 0 | -19900 | 0 | -19900 | 314400 | 135600 | 450000 |
| 143 | 193 | 2 | Added Assmt: | 551400 | 0 | 3300 | 0 | 3300 | 291500 | 263200 | 554700 |
| | | | | 2022 | 0 | 3300 | | | | | |
| 144 | 288 | 2 | Omitted Added: | 584500 | 0 | 5400 | 0 | 5400 | 303100 | 286800 | 589900 |
| | | | Added Assmt: | 2021 | 0 | 5400 | | | | | |
| | | | | 2022 | 0 | 5400 | | | | | |
| 146 | 1.01 | 2 | /1 Added Assmt: | 417800 | 0 | 1036300 | 0 | 1036300 | 417800 | 1036300 | 1454100 |
| | | | | 2022 | 0 | 1036300 | | | | | |
| 147 | 16 | 2 | Added Assmt: | 388700 | 0 | 4400 | 0 | 4400 | 239500 | 153600 | 393100 |
| | | | | 2022 | 0 | 4400 | | | | | |
| 149 | 1 | 2 | Added Assmt: | 406500 | 0 | 1060500 | 0 | 1060500 | 306500 | 1160500 | 1467000 PARTIAL REM'D |
| | | | | 2022 | 0 | 1060500 | | | | | |
| 149 | 2 | 2 | | 481800 | 0 | -174700 | 0 | -174700 | 307100 | 0 | 307100 PARTIAL REM'D |
| 150 | 5 | 2 | Added Assmt: | 482300 | 0 | 7800 | 0 | 7800 | 259000 | 231100 | 490100 |
| | | | | 2022 | 0 | 7800 | | | | | |

Preliminary Reconciliation Report

08 CRESSKILL

01/03/23 Page 5

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Totl |
|-------|-------|---------|--------|---------------------|------|-----------------------|-----------------|---------------|---------|------------------------|----------------------|
| 150 | 17 | 2 | | 601900 | 0 | 100 | 0 | 100 | 291200 | 310800 | 602000 |
| | | Added | Assmt: | 2022 | 0 | 100 | | | | | |
| 158 | 5 | 2 | | 526900 | 0 | 160600 | 0 | 160600 | 367200 | 320300 | 687500 |
| | | Added | Assmt: | 2022 | 0 | 160600 | | | | | |
| 158 | 44 | 2 | | 484500 | 0 | 38500 | 0 | 38500 | 278200 | 244800 | 523000 |
| | | Added | Assmt: | 2022 | 0 | 38500 | | | | | |
| 158 | 56 | 2 | | 368800 | 0 | 70200 | 0 | 70200 | 248100 | 190900 | 439000 |
| | | Added | Assmt: | 2022 | 0 | 70200 | | | | | |
| 160 | 8 | 2 | | 455400 | 0 | 700 | 0 | 700 | 248100 | 208000 | 456100 |
| | | Added | Assmt: | 2022 | 0 | 700 | | | | | |
| 161 | 26 | 2 | | 423600 | 0 | 7700 | 0 | 7700 | 245000 | 186300 | 431300 |
| | | Added | Assmt: | 2022 | 0 | 7700 | | | | | |
| 163 | 16 | 2 | | 378100 | 0 | 93000 | 0 | 93000 | 257500 | 213600 | 471100 |
| | | Added | Assmt: | 2022 | 0 | 93000 | | | | | |
| 177 | 28.01 | 4A | | 6043500 | 0 | -543500 | 0 | -543500 | 1246000 | 4254000 | 5500000 |
| 178 | 38 | 2 | | 489300 | 0 | -89300 | 0 | -89300 | 296800 | 103200 | 400000 |
| 182 | 29 | C0101 2 | | 350000 | 0 | 350100 | 0 | 350100 | 300000 | 400100 | 700100 PARTIAL REM'D |
| | | Added | Assmt: | 2022 | 0 | 350100 | | | | | |
| 182 | 29 | C0102 2 | | 350000 | 0 | 426900 | 0 | 426900 | 300000 | 476900 | 776900 PARTIAL REM'D |
| | | Added | Assmt: | 2022 | 0 | 426900 | | | | | |
| 182 | 29 | C0103 2 | | 350000 | 0 | 426400 | 0 | 426400 | 300000 | 476400 | 776400 PARTIAL REM'D |
| | | Added | Assmt: | 2022 | 0 | 426400 | | | | | |
| 182 | 29 | C0104 2 | | 350000 | 0 | 388900 | 0 | 388900 | 300000 | 438900 | 738900 PARTIAL REM'D |
| | | Added | Assmt: | 2022 | 0 | 388900 | | | | | |
| 182 | 29 | C0201 2 | | 350000 | 0 | 407600 | 0 | 407600 | 300000 | 457600 | 757600 PARTIAL REM'D |
| | | Added | Assmt: | 2022 | 0 | 407600 | | | | | |
| 182 | 29 | C0202 2 | | 350000 | 0 | 428400 | 0 | 428400 | 300000 | 478400 | 778400 PARTIAL REM'D |
| | | Added | Assmt: | 2022 | 0 | 428400 | | | | | |
| 182 | 29 | C0203 2 | | 350000 | 0 | 426400 | 0 | 426400 | 300000 | 476400 | 776400 PARTIAL REM'D |
| | | Added | Assmt: | 2022 | 0 | 426400 | | | | | |
| 182 | 29 | C0204 2 | | 350000 | 0 | 428400 | 0 | 428400 | 300000 | 478400 | 778400 PARTIAL REM'D |
| | | Added | Assmt: | 2022 | 0 | 478400* | | | | | |
| 182 | 29 | C0205 2 | | 350000 | 0 | 426400 | 0 | 426400 | 300000 | 476400 | 776400 PARTIAL REM'D |
| | | Added | Assmt: | 2022 | 0 | 476400* | | | | | |
| 189 | 8 | 2 | | 935000 | 0 | -35000 | 0 | -35000 | 287200 | 612800 | 900000 |
| 191 | 6 | 2 | | 603300 | 0 | 3800 | 0 | 3800 | 322000 | 285100 | 607100 |
| | | Added | Assmt: | 2022 | 0 | 3800 | | | | | |
| 193 | 3 | 2 | | 412500 | 0 | 25600 | 0 | 25600 | 299000 | 139100 | 438100 |
| | | Added | Assmt: | 2022 | 0 | 25600 | | | | | |
| 194 | 1 | 2 | | 488100 | 0 | 11700 | 0 | 11700 | 287900 | 211900 | 499800 |
| | | Added | Assmt: | 2022 | 0 | 11700 | | | | | |
| 200 | 18 | 2 | | 605200 | 6100 | 11000 | 0 | 17100 | 350500 | 271800 | 622300 |
| 208 | 12 | 2 | | 1381200 | 0 | 45300 | 0 | 45300 | 540500 | 886000 | 1426500 |
| | | Added | Assmt: | 2022 | 0 | 45300 | | | | | |
| 209 | 14 | 2 | | 1400400 | 0 | -75400 | 0 | -75400 | 527200 | 797800 | 1325000 |
| 210 | 2 | 2 | | 1075900 | 0 | 26800 | 0 | 26800 | 539000 | 563700 | 1102700 |
| | | Added | Assmt: | 2022 | 0 | 26800 | | | | | |
| 211 | 4 | 2 | | 1266300 | 0 | 12200 | 0 | 12200 | 560000 | 718500 | 1278500 |

Preliminary Reconciliation Report

08 CRESSKILL

01/03/23 Page 6

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN VALUE | NET CHANGE | Land | NEW Assessment | Tot I |
|-------|-----|------|-------|---------------------|------|---------------------|------------|--------|----------------|---------|
| | | | | | | Impr | Exempt | | Impr | |
| | | | | Omitted Added: 2021 | 0 | 12200 | | | | |
| | | | | Added Assmt: 2022 | 0 | 12200 | | | | |
| 213 | 1 | | 2 | 1082100 | 0 | 3800 | 0 | 3800 | 534500 | 1085900 |
| | | | | Added Assmt: 2021 | 0 | 3800 | | | | |
| | | | | Added Assmt: 2022 | 0 | 3800 | | | | |
| 301 | 6 | | 2 | 1192000 | 0 | 43100 | 0 | 43100 | 517700 | 1235100 |
| | | | | Added Assmt: 2022 | 0 | 43100 | | | | |
| 301 | 11 | | 2 | 2299300 | 0 | -74300 | 0 | -74300 | 517700 | 2225000 |
| 301 | 37 | | 2 | 1480900 | 0 | 84000 | 0 | 84000 | 519500 | 1564900 |
| | | | | Added Assmt: 2021 | 0 | 84000 | | | | |
| | | | | Added Assmt: 2022 | 0 | 84000 | | | | |
| 302 | 12 | | 2 | 1272000 | 0 | 13200 | 0 | 13200 | 543200 | 1285200 |
| | | | | Added Assmt: 2022 | 0 | 13200 | | | | |

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+25100 Land Total
+10278200 Impr Total
+0 Exmt Total
+10303300 Net Total

0 Total Records Added
0 Total Records Deleted
120 Total Records Updated

0 Net Change Total

\$14,171,900 Total Value of Added Assessments for 2022
(Please Verify w/AA Table of Aggregates)

District: 08 CRESSKILL

HISTORY 1 TOTALS 2022

01/03/23

| Class | Items | Land | Impr | Exempt | Net | |
|----------|-------|-----------|------------|--------|------------|------|
| 1 | 75 | 17261100 | 0 | 0 | 17261100 | |
| 2 | 2808 | 896207200 | 1199623800 | 0 | 2095831000 | |
| 3A | 0 | 0 | 0 | 0 | 0 | |
| 3B | 0 | 0 | 0 | 0 | 0 | |
| 4A | 73 | 51107700 | 93384400 | 0 | 144492100 | |
| 4B | 2 | 2870500 | 6296000 | 0 | 9166500 | |
| 4C | 3 | 1988100 | 7333100 | 0 | 9321200 | |
| RATABLES | 2961 | 969434600 | 1306637300 | 0 | 2276071900 | 2022 |
| 5A | 7 | 0 | 0 | | 0 | |
| 5B | 0 | 0 | 0 | | 0 | |
| RAILROAD | 7 | 0 | 0 | | 0 | |
| 6A | 1 | 0 | 0 | | 0 | |
| 6B | 0 | 0 | 0 | | 0 | |
| 6C | 0 | 0 | 0 | | 0 | |
| PUB UTIL | 1 | 0 | | | 0 | |
| 15A | 5 | 40317800 | 21509600 | | 61827400 | |
| 15B | 1 | 1469300 | 3932000 | | 5401300 | |
| 15C | 69 | 57315100 | 41075200 | | 98390300 | |
| 15D | 11 | 4663000 | 8723000 | | 13386000 | |
| 15E | 0 | 0 | 0 | | 0 | |
| 15F | 7 | 2260500 | 2367300 | | 4627800 | |
| EXEMPT | 93 | 106025700 | 77607100 | | 183632800 | |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 11 | 2750 |
| SURVIVING SPOUSE | 0 | 0 |
| DISABLED PERSON | 3 | 750 |
| VETERAN | 119 | 5950 |
| WIDOW OF VET | 14 | 700 |

| 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 |

| | | |
|------------|-------|--------------------------|
| 3054 | Total | Items Ratable and Exempt |
| 1075460300 | Total | Land |
| 1384244400 | Total | Impr |
| 0 | Total | Exmpt |
| 2459704700 | Total | Ratables and Exempts |

District: 08 CRESSKILL

PRELIMINARY TAX LIST TOTALS - 01/03/23
2022

| Class | Items | Land | Impr | Exempt | Net | |
|----------|-------|-----------|------------|--------|------------|-----|
| 1 | 70 | 15207100 | 0 | 0 | 15207100 | |
| 2 | 2813 | 898118800 | 1211021400 | 0 | 2109140200 | |
| 3A | 0 | 0 | 0 | 0 | 0 | |
| 3B | 0 | 0 | 0 | 0 | 0 | |
| 4A | 74 | 51581000 | 92589300 | 0 | 144170300 | |
| 4B | 2 | 2870500 | 6296000 | 0 | 9166500 | |
| 4C | 3 | 1988100 | 7333100 | 0 | 9321200 | |
| RATABLES | 2962 | 969765500 | 1317239800 | 0 | 2287005300 | PRC |
| 5A | 7 | 0 | 0 | 0 | 0 | |
| 5B | 0 | 0 | 0 | 0 | 0 | |
| RAILROAD | 7 | 0 | 0 | 0 | 0 | |
| 6A | 1 | 0 | 0 | 0 | 0 | |
| 6B | 0 | 0 | 0 | 0 | 0 | |
| 6C | 0 | 0 | 0 | 0 | 0 | |
| PUB UTIL | 1 | 0 | 0 | 0 | 0 | |
| 15A | 5 | 40317800 | 21509600 | 0 | 61827400 | |
| 15B | 1 | 1469300 | 3932000 | 0 | 5401300 | |
| 15C | 69 | 57315100 | 41075200 | 0 | 98390300 | |
| 15D | 11 | 4663000 | 8723000 | 0 | 13386000 | |
| 15E | 0 | 0 | 0 | 0 | 0 | |
| 15F | 6 | 1954700 | 2043000 | 0 | 3997700 | |
| EXEMPT | 92 | 105719900 | 77282800 | 0 | 183002700 | |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 8 | 2000 |
| SURVIVING SPOUSE | 0 | 0 |
| DISABLED PERSON | 3 | 750 |
| VETERAN | 108 | 27000 |
| WIDOW OF VET | 14 | 3500 |

| 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 |

| | | | |
|------------|-------|----------------------|--------------------|
| 3054 | Total | Items | Ratable and Exempt |
| 1075485400 | Total | Land | |
| 1394522600 | Total | Impr | |
| 0 | Total | Exmpt | |
| 2470008000 | Total | Ratables and Exempts | |

| | Prior | Current | Change | |
|-------------|---------------|---------------|------------|----|
| Line Items: | 3,054 | 3,054 | | Ok |
| Value Chg: | 2,459,704,700 | 2,470,008,000 | 10,303,300 | Ok |

APPEAL/TAX LIST REPORT FOR 2022

Page: 1

Tue Jan 4 2023 13:12:36

District: 08 CRESSKILL

Judged

| Appeal# | Owner / Property Location | Block | Lot | Cl | Assessed | Added | Judged | Tax Ct | Tax List |
|-------------------------------|--|-------|---------|----|--------------------------|-------------|------------------------|-------------|--------------------------|
| 07/27/22 08-2200122D 2A | MUSTAC-GUZMAN, TANYA M 81 HEATHER HILL RD | 1.03 | 40 | 2 | 335900 581600 0 | 0 0 0 | 335900 581600 0 | 0 0 0 | 335900 581600 0 |
| 07/27/22 08-2200120L 1A | TIO, VINCENT & SALIENTE, ROZAN 37 BEECHWOOD RD | 1.04 | 17 | 2 | 302700 826700 0 | 0 0 0 | 302700 797300 0 | 0 0 0 | 302700 797300 0 |
| 07/27/22 08-2200127D 1A | FERNANDEZ, THERESE V 156 STONEGATE TRAIL C0055 | 29 | 3 | 2 | 216000 438600 0 | 0 0 0 | 216000 413600 0 | 0 0 0 | 216000 413600 0 |
| 00/00/00 08-2200001T | CNL RETIREMENT SUN1 CRESSKILL 3 TENAKILL PK DR EAST | 41 | 1.05 | 4A | 8808000 25359600 0 | 0 0 0 | 0 0 0 | 0 0 0 | 8808000 25359600 0 |
| 07/27/22 08-2200126D 2A | CHU, CHRISTOPHER & ROSY 90 7TH ST | 61 | 1089.01 | 2 | 205000 494400 0 | 0 0 0 | 205000 494400 0 | 0 0 0 | 205000 494400 0 |
| 00/00/00 08-2200005T | CARE ONE AT DUNROVEN 221 COUNTY RD | 71 | 13 | 4A | 3240000 6747200 0 | 0 0 0 | 0 0 0 | 0 0 0 | 3240000 6747200 0 |
| 07/27/22 08-2200108D 1A | CHRIS-BRANDON INC. C/O NAPERSC 41 UNION AVE | 74 | 40 | 4A | 157900 1162000 0 | 0 0 0 | 157900 1042100 0 | 0 0 0 | 157900 1042100 0 |
| 07/27/22 08-2200113L 1A | ARSOVSKA, JANA & MALONE, ELLIOTT 30 WESTERVELT PL | 76 | 7 | 2 | 330300 211400 0 | 0 0 0 | 330300 169700 0 | 0 0 0 | 330300 169700 0 |
| 07/27/22 08-2200125D 1A | LEE, EUGENIE & DONELAN, ERIC 127 HILLSIDE AVE | 76 | 52 | 2 | 310900 463700 0 | 0 0 0 | 310900 448100 0 | 0 0 0 | 310900 448100 0 |
| 07/27/22 08-2200118L 1A | SHIM, SANG HYUN & LEE, DA AE 132 HILLSIDE AVE | 78 | 16 | 2 | 416300 445500 0 | 0 0 0 | 416300 433700 0 | 0 0 0 | 416300 433700 0 |
| 07/27/22 08-2200106D 1A | CHEN, MOSHE & MICHAL 37 NEW ST | 84 | 71 | 2 | 419000 312600 0 | 0 0 0 | 419000 246000 0 | 0 0 0 | 419000 246000 0 |
| 07/27/22 08-2200101D 2A | BAID, MANOJ & ASHA & SALONI 4 NEW ST | 86 | 138 | 2 | 420900 823800 0 | 0 0 0 | 420900 823800 0 | 0 0 0 | 420900 823800 0 |
| 07/27/22 08-2200123D 2A | GUREVICH, YURI & KSENIA 506 LAUREL LANE C0506 | 88 | 1 | 2 | 287500 527100 0 | 0 0 0 | 287500 527100 0 | 0 0 0 | 287500 527100 0 |
| 00/00/00 08-2200004T | GS FAMILY HOLDING CO LLC 113 JACKSON DRIVE | 90 | 30 | 2 | 517700 2216100 0 | 0 0 0 | 0 0 0 | 0 0 0 | 517700 2216100 0 |
| 07/27/22 08-2200116L 1A | KAUL, RAKESH & SUSHMA 53 HUYLER LANDING ROAD | 91.04 | 16 | 2 | 383400 1541500 0 | 0 0 0 | 383400 1441600 0 | 0 0 0 | 383400 1441600 0 |
| | | | | | 1924900 | 0 | 1825000 | 0 | 1825000 |

APPEAL/TAX LIST REPORT FOR 2022

Page: 2

Tue Jan 4 2023 13:12:36

District: 08 CRESSKILL

Judged

Appeal#

| Appeal# | Owner / Property Location | Block | Lot | Cla | Assessed | Added | Judged | Tax Ct | Tax List |
|-------------------------------|---|-------|-------|-----|------------------------------------|------------------|------------------------------------|------------------|-------------------------------------|
| 07/27/22 08-2200110L 2A | RUZICH, JOHN & CERES 59 HUYLER LANDING ROAD | 91.04 | 17 | 2 | 391900 1533700 0 1925600 | 0 0 0 0 | 391900 1533700 0 1925600 | 0 0 0 0 | 391900 1533700 0 1925600 |
| 07/27/22 08-2200121L 1A | SANDLER, DORA 168 VACCARO DRIVE | 91.06 | 32 | 2 | 598300 1602600 0 2200900 | 0 0 0 0 | 598300 1541700 0 2140000 | 0 0 0 0 | 598300 1541700 0 2140000 |
| 05/04/22 08-2200001A 3 | JIANG, NINGLING 134 HOOVER DRIVE ASSESSORS REC FOR DECREASE | 91.08 | 2 | 2 | 383200 1579300 0 1962500 | 0 0 0 0 | 383200 1500200 0 1883400 | 0 0 0 0 | 383200 1500200 0 1883400 |
| 00/00/00 08-2200003T | HOROWITZ, ARLENE 7 EAST HILL COURT | 91.08 | 4 | 2 | 624400 1544100 0 2168500 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 624400 1544100 0 2168500 * |
| 07/27/22 08-2200115L 6B | CHENG, MING-CHUNG & CHRISTA LE 6 EAST HILL COURT AWOP | 91.08 | 8 | 2 | 615300 2242900 0 2858200 | 0 0 0 0 | 615300 2242900 0 2858200 | 0 0 0 0 | 615300 2242900 0 2858200 |
| 07/27/22 08-2200104D 1A | GRAF, JENNIFER 109 TRUMAN DRIVE | 91.08 | 18 | 2 | 598300 2626300 0 3224600 | 0 0 0 0 | 598300 2426300 0 3024600 | 0 0 0 0 | 598300 2426300 0 3024600 |
| 07/27/22 08-2200102D 6A | GALGANO, KEVIN 4 PALISADE CT AWOP | 92.07 | 47 | 2 | 369000 350800 0 719800 | 0 0 0 0 | 369000 350800 0 719800 | 0 0 0 0 | 369000 350800 0 719800 |
| 07/27/22 08-2200103D 2A | HALABI, OZ & SAGIT 463 12TH ST | 101 | 38 | 2 | 322700 621200 0 943900 | 0 0 0 0 | 322700 621200 0 943900 | 0 0 0 0 | 322700 621200 0 943900 |
| 07/27/22 08-2200111L 1A | 174 VACCARO LLC KNICKERBOCKER RD | 133 | 630 | 4A | 1534100 1290900 0 2825000 | 0 0 0 0 | 1534100 925900 0 2460000 | 0 0 0 0 | 1534100 925900 0 2460000 |
| 07/27/22 08-2200124D 1A | KREIS, ROSEMARIE 158 KNICKERBOCKER RD | 139 | 18 | 2 | 314400 155500 0 469900 | 0 0 0 0 | 314400 135600 0 450000 | 0 0 0 0 | 314400 135600 0 450000 |
| 07/27/22 08-2200109L 6B | MIN, JAMES BYUNG WOOK ETAL 75 DELMAR AVE AWOP | 158 | 60 | 2 | 256900 728500 0 985400 | 0 0 0 0 | 256900 728500 0 985400 | 0 0 0 0 | 256900 728500 0 985400 |
| 07/27/22 08-2200105L 3 | P. S. REALTY, LLC C/O CVS 80 PIERMONT ROAD STIP | 177 | 28.01 | 4A | 1246000 4797500 0 6043500 | 0 0 0 0 | 1246000 4254000 0 5500000 | 0 0 0 0 | 1246000 4254000 0 5500000 |
| 07/27/22 08-2200114L 1A | 56 EAST MADISON AVENUE LLC 56 E MADISON AVE | 178 | 38 | 2 | 296800 192500 0 489300 | 0 0 0 0 | 296800 103200 0 400000 | 0 0 0 0 | 296800 103200 0 400000 |
| 07/27/22 08-2200107D 2A | LOTAN, OPHIR & SHANI 63 CARLETON TERR | 187 | 11 | 2 | 300700 443000 0 743700 | 0 0 0 0 | 300700 443000 0 743700 | 0 0 0 0 | 300700 443000 0 743700 |
| 07/27/22 08-2200112L 1A | FRIEDMAN, GAL SAMUEL&LIRON,SUZ 19 ELMWOOD TERR | 189 | 8 | 2 | 287200 647800 0 935000 | 0 0 0 0 | 287200 612800 0 900000 | 0 0 0 0 | 287200 612800 0 900000 |

APPEAL/TAX LIST REPORT FOR 2022

Page: 3

Tue Jan 4 2023 13:12:36

District: 08 CRESSKILL

Judged

| Appeal# | Owner / Property Location | Block | Lot | Cla | Assessed | Added | Judged | Tax Ct | Tax List |
|-------------------------------|---|-------|-----|-----|-----------------------------------|------------------|-----------------------------------|------------------|-------------------------------------|
| 07/27/22 08-2200117L 1A | KIM, JAY JINKOOK & JULIE CHEUYU 319 TRUMAN DRIVE | 209 | 14 | 2 | 527200 873200 0 1400400 | 0 0 0 0 | 527200 797800 0 1325000 | 0 0 0 0 | 527200 797800 0 1325000 |
| 00/00/00 08-2200002T | FINK, LAWRENCE R & JOSEPHINE 160 HOOVER DRIVE | 212 | 1 | 2 | 527000 1274300 0 1801300 | 0 0 0 0 | 0 0 0 0 | 0 0 0 0 | 527000 1274300 0 1801300 * |
| 07/27/22 08-2200119L 1A | J. MAKRIS LLC NJ 44 JACKSON DRIVE | 301 | 11 | 2 | 517700 1781600 0 2299300 | 0 0 0 0 | 517700 1707300 0 2225000 | 0 0 0 0 | 517700 1707300 0 2225000 |

* Tax List Does Not Match Judgement

33 Listed.

| | | | | | | |
|----------------------|------------|-------|------------|-------|------|------------|
| Total Assessed Land: | 26,062,600 | Impr: | 66,437,500 | Exmp: | Net: | 92,500,100 |
| Total Judged Land: | 12,345,500 | Impr: | 27,343,900 | Exmp: | Net: | 39,689,400 |

No Compare on: Last Yr Taxes:
No Compare on: Curr Yr Taxes:
Total Lines Compared: 3062
ok: 0 Line Items in current and not in Master File.

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