

|                   |                                       |             |             |             |               |                             |
|-------------------|---------------------------------------|-------------|-------------|-------------|---------------|-----------------------------|
|                   | DATE: OCTOBER 1, 2025                 |             |             |             |               |                             |
| <b>ABATEMENTS</b> |                                       |             |             |             |               |                             |
|                   |                                       | <b>TYPE</b> | <b>YEAR</b> | <b>RATE</b> |               |                             |
| <b>ACCOUNT#</b>   | <b>NAME</b>                           |             |             |             | <b>AMOUNT</b> | <b>REASON FOR ABATEMENT</b> |
|                   |                                       |             |             |             |               |                             |
|                   |                                       |             |             |             |               |                             |
|                   |                                       |             |             |             |               |                             |
|                   | <b>TOTAL REAL PROPERTY ABATEMENTS</b> |             |             |             | \$ -          |                             |
|                   |                                       |             |             |             |               |                             |
| <b>ADDITIONS</b>  |                                       |             |             |             |               |                             |
| <b>ACCOUNT</b>    | <b>NAME</b>                           | <b>TYPE</b> | <b>YEAR</b> | <b>RATE</b> | <b>AMOUNT</b> | <b>REASON FOR ADDITION</b>  |
| 19-0993-75        | SHALOM I INC                          | TNG         | 2024        | \$ 13.36    | \$ 11.14      | CLOSED IN 2022              |
| 11-0270-57        | MOGER                                 | RE          | 2025        | \$ 10.61    | \$ 752.24     | TAX APPEAL                  |
|                   |                                       |             |             |             |               |                             |
|                   |                                       |             |             |             |               |                             |
|                   |                                       |             |             |             |               |                             |
|                   |                                       |             |             |             |               |                             |
|                   | <b>TOTAL REAL PROPERTY ADDITIONS</b>  |             |             |             |               |                             |
|                   |                                       |             |             |             |               |                             |
| 50-0100-92        | DUMONT CHRISTIE                       | RE          | 2025        | \$ 9.60     | \$ 584.98     | PRO RATED-NEW CONSTRUCTION  |
| 13-2350-80        | MELLOR                                | RE          | 2025        | \$ 10.61    | \$ 1,384.82   | PRO RATED-NEW CONSTRUCTION  |
|                   |                                       |             |             |             |               |                             |
|                   |                                       |             |             |             |               |                             |
|                   |                                       |             |             |             | \$ 1,969.80   |                             |
|                   |                                       |             |             |             |               |                             |
|                   |                                       |             |             |             |               |                             |
|                   |                                       |             |             |             |               |                             |
|                   |                                       |             |             |             |               |                             |