

1	2	3	4				5	6	7	8	9	10	11
	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	1166.05 1	.2697AC 2SF2G 2350	2	BRESLIN, MICHAEL & RORY 42 JOHN MCGUCKIN DR BRICK, NJ 42 JOHN MCGUCKIN DR.	08724 R75/60.1		137,400 199,600 0	F02 8,111.59 235.90		8,347.49	2,056.55 2,056.54	2,117.20 2,117.20	2,086.88 2,086.87
	00520404	.2697 AC					337,000			8,347.49	4,113.09	4,234.40	4,173.75
2	1166.05 6	.1951AC 2SF1G 1956	2	BARTLETT, GERALD R. & ANTONIA 43 JOSEPH BYRNE DR. BRICK, NJ 43 JOSEPH BYRNE DR.	660 08724 R75/60.1		133,400 154,300 0	F02 6,924.94 201.39	V1	7,126.33 -250.00	1,693.19 1,693.19	1,744.98 1,744.97	1,719.09 1,719.08
	00520405	.1951 AC					287,700			6,876.33	3,386.38	3,489.95	3,438.17
3	1166.05 9	100X100 1SF2G-P 1771	2	CONTI, ANTHONY & CATHERINE 46 JOHN MCGUCKIN DRIVE BRICK NJ 46 JOHN MCGUCKIN DR.	660 08724 R75/60.1		142,500 163,600 0	F02 7,367.83 214.27	V1	7,582.10 -250.00	1,805.48 1,805.48	1,860.57 1,860.57	1,833.03 1,833.02
	00520406	.2296 AC					306,100			7,332.10	3,610.96	3,721.14	3,666.05
4	1166.05 13	100X100 2SF2G-P 2080	2	MOORE, JUSTIN & CLAUDIA 47 JOSEPH BYRNE DRIVE BRICK NJ 47 JOSEPH BYRNE DR.	08724 R75/60.1		142,500 254,500 0	F02 9,555.79 277.90		9,833.69	2,422.70 2,422.69	2,494.15 2,494.15	2,458.43 2,458.42
	00520407	.2296 AC					397,000			9,833.69	4,845.39	4,988.30	4,916.85
5	1167.06 1	.5361AC 2SF2G 2376	2	MERCURIO, PHILIP & PATRICIA 13 WREN AVE. BRICK, NJ 13 WREN AVE.	08724 R75/60.1		140,600 197,800 0	F02 8,145.29 236.88		8,382.17	2,065.09 2,065.08	2,126.00 2,126.00	2,095.55 2,095.54
	00520408	.5361 AC					338,400			8,382.17	4,130.17	4,252.00	4,191.09
6	1167.06 7	100X100 1SF 2328	15F	EIHAB HUMAN SERVICES INC 168-18 SO CONDUIT AVE JAMAICA NY 9 WREN AVE.	11434 R75/60.1		*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00
	00520411	.2296 AC								0.00	0.00	0.00	0.00
7	1168.07 1	.6936AC 4285	4A	YERRA REALTY LLC 1 GENEK COURT FREEHOLD NJ 446 JACK MARTIN BLVD.	07728 H-S/60.1		379,500 518,800 0	F02 21,622.08 628.81		22,250.89	5,481.88 5,481.88	5,643.57 5,643.56	5,562.73 5,562.72
	00520412	.6936 AC					898,300			22,250.89	10,963.76	11,287.13	11,125.45
8	1169 1	1.2055 AC	1	EHM PARTNERS LLC 858 ROUTE 46 WEST PARSIPPANY NJ JACK MARTIN BLVD.	07054 HS/60.1		516,800 0 516,800	F02 12,439.38 361.76		12,801.14	3,153.78 3,153.77	3,246.80 3,246.79	3,200.29 3,200.28
	00520413	1.2055 AC								12,801.14	6,307.55	6,493.59	6,400.57
9	1169 3	5.09AC	4A	HCRI NY-NJ PROPERTIES LLC 4500 DORR ST TOLEDO OH 458 JACK MARTIN BLVD.	43615 HS/60.1		2,799,500 8,500,500 0	F02 271,991.00 7,910.00		279,901.00	68,958.25 68,958.25	70,992.25 70,992.25	69,975.25 69,975.25
	00520415	5.0900 AC					11,300,000			279,901.00	137,916.50	141,984.50	139,950.50
10	1169 6	.7685AC. 1SCB 3816	4A	VAMNCO LLC 450 JACK MARTIN BLVD BRICK NJ 450 JACK MARTIN BLVD.	08724 HS/60.1		418,000 288,600 0	F02 17,007.86 494.62		17,502.48	4,312.03 4,312.03	4,439.21 4,439.21	4,375.62 4,375.62
	00520416	.7685 AC					706,600			17,502.48	8,624.06	8,878.42	8,751.24
11	1169 7	3.76AC	4A	ARTIS LAND ACQUISITIONS LLC 1651 OLD MEADOW RD #100 MCLEAN VA 466 JACK MARTIN BLVD.	22102 HS/60.1		848,000 4,601,300 0	F02 131,164.65 3,814.51		134,979.16	33,254.36 33,254.35	34,235.23 34,235.22	33,744.79 33,744.79
	00520417	3.7600 AC					5,449,300			134,979.16	66,508.71	68,470.45	67,489.58
12	1170 4	.492AC 1SCB 1520	4A	GLM AT RT 88 PHASE II LLC % 1260 STELTON RD PISCATAWAY NJ 1730 ROUTE 88	08854 B3/61		269,500 218,900 0	F02 11,755.79 341.88		12,097.67	2,980.46 2,980.46	3,068.38 3,068.37	3,024.42 3,024.42
	00520424	.4920 AC					488,400			12,097.67	5,960.92	6,136.75	6,048.84
13	1170 5	14.38AC 1SCB	4A	JSM AT ROUTE 88 LLC 1260 STELTON RD PISCATAWAY NJ 1722 ROUTE 88	08854 B3/61		7,621,500 6,578,500 0	F02 341,794.00 9,940.00		351,734.00	87,570.88 87,570.87	88,296.13 88,296.12	87,933.50 87,933.50
	00520425	14.3800 AC					14,200,000			351,734.00	175,141.75	176,592.25	175,867.00
14	1170 9	50X297 1SCB 1596	4A	D T A M LLC 1700 RT 88 BRICK NJ 1700 ROUTE 88	08724 HS/61		88,000 172,900 0	F02 6,279.86 182.63		6,462.49	1,592.15 1,592.14	1,639.10 1,639.10	1,615.63 1,615.62
	00520430	.3409 AC					260,900			6,462.49	3,184.29	3,278.20	3,231.25
Page Totals								854,160.06 24,840.55		879,000.61 -500.00			
							35,486,500			878,500.61	434,693.53	443,807.08	439,250.34

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1	1170 10.01 00520431	50X296 2SB 2856 .3398 AC	4A	ROTOLO REAL ESTATE LLC 1696 HIGHWAY 88 BRICK NJ 1696 ROUTE 88	08724 B3/61		181,500 285,000 0 466,500	F02 11,228.66 326.55		11,555.21	2,846.82 2,846.82	2,930.79 2,930.78	2,888.81 2,888.80 5,777.61		
2	1170 10.02 00520432	1.17 AC. 2SF 6576 1.1700 AC	4A	MANFRA, RAYMOND P JR 140 DAYBREAK CT BRICK NJ 1692 ROUTE 88	08724 B3/61		375,000 261,000 0 636,000	F02 15,308.52 445.20		15,753.72	3,881.19 3,881.19	3,995.67 3,995.67	3,938.43 3,938.43 7,876.86		
3	1170 10.03 00520435	7.89AC 1SS 7.8900 AC	4A	150 ALLAIRE AVENUE PARTNERS LLC %HMH REALTY 2020 6TH AVE. NEPTUNE CITY NJ 150 ALLAIRE AVE	07753 B3/61		1,142,500 2,800,100 0 3,942,600	F02 94,898.38 2,759.82		97,658.20	24,059.72 24,059.72	24,769.38 24,769.38	24,414.55 24,414.55 48,829.10		
4	1170 14.01 00522411	2.66 AC 2.6600 AC	1	MERIDIAN HEALTH REALTY CORP 2020 6TH AVE NEPTUNE CITY, NJ 1650 ROUTE 88	07753 HS/61		1,200,000 0 1,200,000	F02 28,884.00 840.00		29,724.00	7,323.00 7,323.00	7,539.00 7,539.00	7,431.00 7,431.00 14,862.00		
5	1170 14.02 C0001 00522494	.4397 AC OFFICE CON .4397 AC	4A	BRICK ORTHOPAEDIC REAL ESTATE PARTN 1200 EAGLE AVENUE OCEAN, NJ 1640 ROUTE 88 UNIT 101	07712 HS/61		388,100 659,100 0 1,047,200	F02 25,206.10 733.04		25,939.14	6,390.54 6,390.54	6,579.03 6,579.03	6,484.79 6,484.78 12,969.57		
6	1170 14.02 C0002 00522495	1.01 AC 1.0100 AC	4A	MERIDIAN HEALTH REALTY CORP 2020 6TH AVE NEPTUNE CITY, NJ 1640 ROUTE 88 UNIT 102	07753 HS/61		754,100 995,900 0 1,750,000	F02 42,122.50 1,225.00		43,347.50	10,679.38 10,679.37	10,994.38 10,994.37	10,836.88 10,836.87 21,673.75		
7	1170 14.02 C0003 00522496	.5886 AC OFFICE CON .5886 AC	4A	MOOSVI, LLC 1640 ROUTE 88 #201 BRICK NJ 1640 ROUTE 88 UNIT 201	08724 HS/61		314,200 610,700 0 924,900	F02 22,262.34 647.43		22,909.77	5,644.21 5,644.20	5,810.68 5,810.68	5,727.45 5,727.44 11,454.89		
8	1170 14.02 C0004 00522497	.5221 AC OFFICE CON .5221 AC	4A	BBS ASSOCIATES LLC 1640 ROUTE 88 #202 BRICK NJ 1640 ROUTE 88 UNIT 202	08724 HS/61		519,100 881,700 0 1,400,800	F02 33,717.26 980.56		34,697.82	8,548.39 8,548.38	8,800.53 8,800.52	8,674.46 8,674.45 17,348.91		
9	1170 14.02 C0005 00522498	.3743 AC OFFICE CON .3743 AC	4A	BRICK ORTHOPAEDIC REAL ESTATE 1200 EAGLE AVE OCEAN NJ 1640 ROUTE 88 UNIT 203	2885 07712 HS/61		308,900 600,600 0 909,500	F02 21,891.67 636.65		22,528.32	5,550.23 5,550.22	5,713.94 5,713.93	5,632.08 5,632.08 11,264.16		
10	1170 15 00520437	3.60AC 3.6000 AC	1	MERIDIAN HEALTH REALTY CORP 2020 6TH AVE NEPTUNE CITY NJ 956 ROUTE 70	07753 HS/61		988,000 0 988,000	F02 23,781.16 691.60		24,472.76	6,029.27 6,029.27	6,207.11 6,207.11	6,118.19 6,118.19 12,236.38		
11	1170 16 00520438	2.95AC 1SB 4020 2.9500 AC	4A	MED CTR OF OC % HACKENSACK/MERIDIAN 2020 6TH AVE NEPTUNE CITY NJ 970 ROUTE 70	07753 HS/61		1,161,300 3,544,200 0 4,705,500	F02 113,261.39 3,293.85		116,555.24	28,715.32 28,715.31	29,562.31 29,562.30	29,138.81 29,138.81 58,277.62		
12	1170 16 X 00521568	.95AC 1SCB DAY C .9500 AC	15F	MEDICAL CENTER OF OCEAN CTY% TAXDEP 2020 6TH AVE NEPTUNE CITY NJ 970 ROUTE 70	07753 /61		*Exempt*			0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00		
13	1170 16 LOT 00521569	4.66AC VACANT LOT 4.6600 AC	1	MEDICAL CENTER OF OC% HACKENSACK MER 2020 6TH AVE NEPTUNE CITY, NJ 970 ROUTE 70	07753 /61		1,046,300 0 1,046,300	F02 25,184.44 732.41		25,916.85	6,385.05 6,385.05	6,573.38 6,573.37	6,479.22 6,479.21 12,958.43		
14	1170 16.01 00520439	100X200 1SF 1080 .4591 AC	2	MAHONEY, SEAN & LAURA 402 STUYVESANT ST FORKED RIVER NJ 982 FALKENBURG RD.	08731 HS/61		122,200 61,200 0 183,400	F02 4,414.44 128.38		4,542.82	1,119.20 1,119.20	1,152.21 1,152.21	1,135.71 1,135.70 2,271.41		
Page Totals								462,160.86 13,440.49		475,601.35 0.00					
								19,200,700			475,601.35	234,344.59	241,256.76	237,800.69	

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1	1170 18 00520440	22.88AC 5SB HOSPIT 15F	OCEAN MEDICAL CENTER % TAX DEPT 343 THORNALL ST EDISON NJ 425 JACK MARTIN BLVD. 08837 HS/61	*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
2	1170 18.01 00520441	.6800AC 15C	OCEAN COUNTY 101 HOOPER AVE TOMS RIVER, NJ JACK MARTIN BLVD. 08753 HS/61	*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
3	1170 18.02 00521260	3.53AC PARKING AR 15F	OCEAN MEDICAL CENTER %TAX DEPT 343 THORNALL ST EDISON NJ 419 JACK MARTIN BLVD. 08837 HS/61	*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
4	1170 18.03 00521496	5.91AC 15F	MERIDIAN NURSING & REHAB INC. 399 THORNALL ST -2ND FLR EDISON NJ 415 JACK MARTIN BLVD 08837 HS/61	*Exempt*	0.00		0.00	0.00 0.00	0.00 0.00	0.00 0.00
5	1170 19.01 C100 00522585	1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88 08724 HS/61	187,400 124,900 0 312,300	F02 7,517.06 218.61		7,735.67	1,905.82 1,905.81	1,962.02 1,962.02	1,933.92 1,933.92
6	1170 19.01 C101 00521282	.0950AC CONDO 1624 4A	COASTAL REALTY COMPANY LLC 9 HOSPITAL DR TOMS RIVER NJ 1608 ROUTE 88 08753 HS/61	162,400 196,200 0 358,600	F02 8,631.50 251.02		8,882.52	2,188.36 2,188.36	2,252.90 2,252.90	2,220.63 2,220.63
7	1170 19.01 C102 00522563	1.34AC CONDO 4A	AAA REAL ESTATE HOLDINGS LLC PO BOX 397 WHITING NJ 1608 ROUTE 88 08579 HS/61	458,000 318,300 0 776,300	F02 18,685.54 543.41		19,228.95	4,737.38 4,737.37	4,877.10 4,877.10	4,807.24 4,807.24
8	1170 19.01 C103 00521428	.0893AC CONDO 1477 4A	URBAN REALTY HOLDING LLC 1608 HGWW 88 W STE 111 BRICK NJ 1608 ROUTE 88 08723 HS/61	147,700 178,400 0 326,100	F02 7,849.23 228.27		8,077.50	1,990.03 1,990.03	2,048.72 2,048.72	2,019.38 2,019.37
9	1170 19.01 C104 00522559	1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88 08724 HS/61	121,200 84,200 0 205,400	F02 4,943.98 143.78		5,087.76	1,253.46 1,253.45	1,290.43 1,290.42	1,271.94 1,271.94
10	1170 19.01 C1041 00522587	1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88 08724 HS/61	90,800 60,600 0 151,400	F02 3,644.20 105.98		3,750.18	923.92 923.92	951.17 951.17	937.55 937.54
11	1170 19.01 C106 00522574	1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88 08724 HS/61	32,900 21,900 0 54,800	F02 1,319.04 38.36		1,357.40	334.42 334.42	344.28 344.28	339.35 339.35
12	1170 19.01 C108 00522575	1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88 08724 HS/61	93,100 62,100 0 155,200	F02 3,735.66 108.64		3,844.30	947.11 947.11	975.04 975.04	961.08 961.07
13	1170 19.01 C111 00521574	.1482AC CONDO 2532 4A	SHORE PULMONARY PROPERTIES II LLC 301 BINGHAM AVE, SUITE B OCEAN, NJ 1608 ROUTE 88 07712 HS/61	253,200 305,900 0 559,100	F02 13,457.54 391.37		13,848.91	3,411.91 3,411.91	3,512.55 3,512.54	3,462.23 3,462.23
14	1170 19.01 C112 00522576	1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88 08724 HS/61	169,800 113,200 0 283,000	F02 6,811.81 198.10		7,009.91	1,727.01 1,727.01	1,777.95 1,777.94	1,752.48 1,752.48
Page Totals					76,595.56 2,227.54		78,823.10 0.00	38,838.81	39,984.29	39,411.57
					3,182,200		78,823.10			

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1	1170 19.01 C113 00522577	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		131,500 87,700 0 219,200	F02 5,276.14 153.44		5,429.58	1,337.67 1,337.67	1,377.12 1,377.12	1,357.40 1,357.39		
2	1170 19.01 C114 00522581	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		218,800 145,900 0 364,700	F02 8,778.33 255.29		9,033.62	2,225.59 2,225.58	2,291.23 2,291.22	2,258.41 2,258.40		
3	1170 19.01 C115 00522556	.0280AC CONDO 1216 .0280 AC	4A	SHORE PULMONARY PROP. II LLC 1608 ROUTE 88 SUITE 117 BRICK NJ 1608 ROUTE 88	08724 HS/61		122,800 85,300 0 208,100	F02 5,008.97 145.67		5,154.64	1,269.94 1,269.93	1,307.39 1,307.38	1,288.66 1,288.66		
4	1170 19.01 C118 00522578	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		131,500 87,700 0 219,200	F02 5,276.14 153.44		5,429.58	1,337.67 1,337.67	1,377.12 1,377.12	1,357.40 1,357.39		
5	1170 19.01 C120 00522588	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		107,900 71,900 0 179,800	F02 4,327.79 125.86		4,453.65	1,097.23 1,097.23	1,129.60 1,129.59	1,113.42 1,113.41		
6	1170 19.01 C200 00522579	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		450,000 300,000 0 750,000	F02 18,052.50 525.00		18,577.50	4,576.88 4,576.87	4,711.88 4,711.87	4,644.38 4,644.37		
7	1170 19.01 C201 00522583	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		74,300 49,500 0 123,800	F02 2,979.87 86.66		3,066.53	755.49 755.49	777.78 777.77	766.64 766.63		
8	1170 19.01 C203 00522580	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		73,300 48,800 0 122,100	F02 2,938.95 85.47		3,024.42	745.12 745.12	767.09 767.09	756.11 756.10		
9	1170 19.01 C207 00522582	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		328,200 218,800 0 547,000	F02 13,166.29 382.90		13,549.19	3,338.07 3,338.07	3,436.53 3,436.52	3,387.30 3,387.30		
10	1170 19.01 C208 00522557	.0730AC CONDO 3163 .0730 AC	4A	THE ZALESKI FAMILY PARTNERSHIP 400 OSPREY PT DR BRIELLE NJ 1608 ROUTE 88	08730 HS/61		216,800 312,000 0 528,800	F02 12,728.22 370.16		13,098.38	3,227.01 3,227.00	3,322.19 3,322.18	3,274.60 3,274.59		
11	1170 19.01 C209 00521576	.0713AC CONDO 1206 .0713 AC	4A	PERLE REALTY LLC 1608 RTE 88 STE 205 BRICK NJ 1608 ROUTE 88	08724 HS/61		115,100 101,900 0 217,000	F02 5,223.19 151.90		5,375.09	1,324.25 1,324.24	1,363.30 1,363.30	1,343.78 1,343.77		
12	1170 19.01 C240 00522554	.190AC CONDO .1900 AC	4A	BI-COUNTY REALTY CO.,LLC 1608 ROUTE 88 UNIT 240 BRICK TOWNSHIP N.J. 1608 ROUTE 88	08724 HS/61		763,200 895,900 0 1,659,100	F02 39,934.54 1,161.37		41,095.91	10,124.66 10,124.66	10,423.30 10,423.29	10,273.98 10,273.98		
13	1170 19.01 C250 00522549	.29640 AC CONDO .2964 AC	4A	GPN ASSOCIATES, LLC % P AMIN 40 MARION PLACE LONG BRANCH NJ 1608 ROUTE 88	07740 HS/61		592,100 660,000 0 1,252,100	F02 30,138.05 876.47		31,014.52	7,640.95 7,640.94	7,866.32 7,866.31	7,753.63 7,753.63		
14	1170 19.01 C300 00522584	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		456,600 304,400 0 761,000	F02 18,317.27 532.70		18,849.97	4,644.01 4,644.00	4,780.98 4,780.98	4,712.50 4,712.49		
Page Totals								172,146.25 5,006.33		177,152.58 0.00					
								7,151,900		177,152.58	87,289.01	89,863.57	88,576.32		

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	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
1	1170 19.01 C301 00522573	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		164,300 109,500 0 273,800	F02 6,590.37 191.66		6,782.03	1,670.87 1,670.86	1,720.15 1,720.15	1,695.51 1,695.51		
2	1170 19.01 C3011 00522572	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		458,900 306,000 0 764,900	F02 18,411.14 535.43		18,946.57	4,667.81 4,667.80	4,805.48 4,805.48	4,736.65 4,736.64		
3	1170 19.01 C302 00522591	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		367,600 245,000 0 612,600	F02 14,745.28 428.82		15,174.10	3,738.40 3,738.39	3,848.66 3,848.65	3,793.53 3,793.52		
4	1170 19.01 C303 00522592	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		173,000 115,300 0 288,300	F02 6,939.38 201.81		7,141.19	1,759.36 1,759.35	1,811.24 1,811.24	1,785.30 1,785.30		
5	1170 19.01 C304 00522589	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		154,500 103,000 0 257,500	F02 6,198.03 180.25		6,378.28	1,571.40 1,571.39	1,617.75 1,617.74	1,594.57 1,594.57		
6	1170 19.01 C330 00522590	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		274,700 183,100 0 457,800	F02 11,019.25 320.46		11,339.71	2,793.73 2,793.72	2,876.13 2,876.13	2,834.93 2,834.93		
7	1170 19.01 C350 00520442	1.34AC CONDO 1.3400 AC	4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		567,000 378,000 0 945,000	F02 22,746.15 661.50		23,407.65	5,766.87 5,766.86	5,936.96 5,936.96	5,851.92 5,851.91		
8	1170 19.02 00522350	3.24 AC OFFICE 35625 3.2400 AC	4A	BRICK PROFESSIONAL LLC 6307 AVENUE N BROOKLYN, NY 1610 ROUTE 88	660 11234 HS/61		3,769,100 1,530,900 0 5,300,000	F02 127,571.00 3,710.00		131,281.00	32,343.25 32,343.25	33,297.25 33,297.25	32,820.25 32,820.25		
9	1170 21 C101 00520443	1.3440AC CONDO 1.3440 AC	4A	KINETIC ENTERPRISES LLC 110 FIELDCREST AVE BOX#1 EDISON NJ 455 JACK MARTIN BLVD	08837 HS/61		1,431,600 1,466,000 0 2,897,600	F02 69,745.23 2,028.32		71,773.55	17,682.61 17,682.60	18,204.17 18,204.17	17,943.39 17,943.39		
10	1170 21 C201 00521474	.2304AC CONDO 2222 .2304 AC	4A	BPI-BRICK LLC 457 JACK MARTIN BLVD BRICK NJ 457 JACK MARTIN BLVD.	08724 HS/61		245,400 296,400 0 541,800	F02 13,041.13 379.26		13,420.39	3,306.34 3,306.33	3,403.86 3,403.86	3,355.10 3,355.10		
11	1170 21 C202 00521475	.2112AC CONDO 2050 .2112 AC	4A	BPI-BRICK LLC 457 JACK MARTIN BLVD #1 BRICK NJ 457 JACK MARTIN BLVD.	660 08724 HS/61		224,900 271,700 0 496,600	F02 11,953.16 347.62		12,300.78	3,030.51 3,030.50	3,119.89 3,119.88	3,075.20 3,075.19		
12	1170 21 C203 00521476	.1824AC CONDO 1762 .1824 AC	4A	BPI-BRICK LLC 457 JACK MARTIN BLVD BRICK NJ 457 JACK MARTIN BLVD.	660 08724 HS/61		194,200 234,600 0 428,800	F02 10,321.22 300.16		10,621.38	2,616.76 2,616.75	2,693.94 2,693.93	2,655.35 2,655.34		
13	1170 21 C204 00521477	.2016AC CONDO 1932 .2016 AC	4A	BPI-BRICK LLC 457 JACK MARTIN BLVD #1 BRICK NJ 457 JACK MARTIN BLVD.	08724 HS/61		214,700 259,400 0 474,100	F02 11,411.59 331.87		11,743.46	2,893.20 2,893.20	2,978.53 2,978.53	2,935.87 2,935.86		
14	1170 21 C205 00521478	.9024AC CONDO 8633 .9024 AC	4A	BPI-BRICK LLC 457 JACK MARTIN BOULEVARD BRICK NJ 457 JACK MARTIN BLVD.	660 08724 HS/61		961,000 984,100 0 1,945,100	F02 46,818.56 1,361.57		48,180.13	11,869.98 11,869.97	12,220.09 12,220.09	12,045.04 12,045.03		
Page Totals								377,511.49 10,978.73		388,490.22 0.00					
								15,683,900		388,490.22	191,422.06	197,068.16	194,245.15		

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	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment			
1	1170 21 C301 00521482	.2304AC CONDO 2125	4A	ESPY VENTURES LLC 459 JACK MARTIN BLVD #2 BRICK NJ 459 JACK MARTIN BLVD.	2885 08724 HS/61		245,400 296,400 0 541,800	F02 13,041.13 379.26		13,420.39	3,306.34 3,306.33	3,403.86 3,403.86	3,355.10 3,355.10			
2	1170 21 C302 00521483	.2112AC CONDO 2109	4A	ESPY VENTURES LLC 459 JACK MARTIN BLVD #2 BRICK NJ 459 JACK MARTIN BLVD.	2885 08724 HS/61		224,900 271,700 0 496,600	F02 11,953.16 347.62		12,300.78	3,030.51 3,030.50	3,119.89 3,119.88	3,075.20 3,075.19			
3	1170 21 C303 00521484	.1824AC CONDO 1855	4A	KINETIC ENTERPRISES LLC 110 FIELDCREST AVE BOX#1 EDISON NJ 459 JACK MARTIN BLVD.	08837 HS/61		194,200 234,600 0 428,800	F02 10,321.22 300.16		10,621.38	2,616.76 2,616.75	2,693.94 2,693.93	2,655.35 2,655.34			
4	1170 21 C304 00521485	.2016AC CONDO 1847	4A	KINETIC ENTERPRISES LLC 110 FIELDCREST AVE BOX#1 EDISON NJ 459 JACK MARTIN BLVD.	08837 HS/61		214,700 259,400 0 474,100	F02 11,411.59 331.87		11,743.46	2,893.20 2,893.20	2,978.53 2,978.53	2,935.87 2,935.86			
5	1170 21 C305 00521486	.2640AC CONDO 2109	4A	OPA PARTNERS LLC 459 JACK MARTIN BLVD BRICK NJ 459 JACK MARTIN BLVD.	08724 HS/61		281,200 339,700 0 620,900	F02 14,945.06 434.63		15,379.69	3,789.05 3,789.04	3,900.80 3,900.80	3,844.93 3,844.92			
6	1170 21 C306 00521487	.2496AC CONDO	4A	TPC PROPERTIES LLC 459 JACK MARTIN BLVD #6 BRICK NJ 459 JACK MARTIN BLVD.	08724 HS/61		265,800 321,100 0 586,900	F02 14,126.68 410.83		14,537.51	3,581.56 3,581.56	3,687.20 3,687.19	3,634.38 3,634.38			
7	1170 21 C307 00521488	.1824AC CONDO 1685	4A	KINETIC ENTERPRISES LLC 110 FIELDCREST AVE BOX#1 EDISON NJ 459 JACK MARTIN BLVD.	08837 HS/61		194,200 234,600 0 428,800	F02 10,321.22 300.16		10,621.38	2,616.76 2,616.75	2,693.94 2,693.93	2,655.35 2,655.34			
8	1170 21 C308 00521489	.2064AC CONDO 2109	4A	TPC PROPERTIES LLC 459 JACK MARTIN BLVD #6 BRICK NJ 459 JACK MARTIN BLVD.	08724 HS/61		219,800 265,500 0 485,300	F02 11,681.17 339.71		12,020.88	2,961.55 2,961.54	3,048.90 3,048.89	3,005.22 3,005.22			
9	1170 23 00520444	5.23AC 5.2300 AC	4A	BAL REFLECTIONS LLC 4500 DORR ST TOLEDO OH 1594 ROUTE 88	43615 HS/61		2,693,600 2,506,400 0 5,200,000	F02 125,164.00 3,640.00		128,804.00	31,733.00 31,733.00	32,669.00 32,669.00	32,201.00 32,201.00			
10	1170 24 C0001 00522395	6.3AC 6.3000 AC	4A	THREE AMIGOS LLC ATTN: JEN BURRITT 952 LAKEWOOD RD TOMS RIVER NJ 495 JACK MARTIN BLVD	08753 HS/61		902,000 1,428,800 0 2,330,800	F02 56,102.36 1,631.56		57,733.92	14,223.71 14,223.71	14,643.25 14,643.25	14,433.48 14,433.48			
11	1170 24 C0002 00522396	6.3AC 6.3000 AC	4A	BEMR ASSOCIATES LLC%SEASHORE 14400 METCALF AVE OVERLAND PARK KS 495 JACK MARTIN BLVD	66223 HS/61		756,500 1,208,100 0 1,964,600	F02 47,287.92 1,375.22		48,663.14	11,988.98 11,988.97	12,342.60 12,342.59	12,165.79 12,165.78			
12	1170 24 C0003 00522413	6.3AC 6.3000 AC	4A	PTAN, L.L.C. 495 JACK MARTIN BLVD #3 BRICK, NJ 495 JACK MARTIN BLVD	08723 HS/61		611,000 1,069,500 0 1,680,500	F02 40,449.64 1,176.35		41,625.99	10,255.26 10,255.25	10,557.74 10,557.74	10,406.50 10,406.50			
13	1170 24 C0004 00522564	6.3AC CONDO	4A	BEMR ASSOCIATES LLC%SEASHORE 14400 METCALF AVE OVERLAND PARK KS 495 JACK MARTIN BLVD	66223 HS/61		87,300 172,800 0 260,100	F02 6,260.61 182.07		6,442.68	1,587.27 1,587.26	1,634.08 1,634.07	1,610.67 1,610.67			
14	1170 24 C0005 00522565	6.3AC CONDO	4A	BEMR ASSOCIATES LLC%SEASHORE 14400 METCALF AVE OVERLAND PARK KS 495 JACK MARTIN BLVD	66223 HS/61		145,500 249,600 0 395,100	F02 9,510.06 276.57		9,786.63	2,411.10 2,411.10	2,482.22 2,482.21	2,446.66 2,446.66			
Page Totals								382,575.82 11,126.01		393,701.83 0.00						
								15,894,300		393,701.83	193,990.01	199,711.82	196,850.94			

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1	1170 24 C0006 00522566	6.3AC CONDO 6.3000 AC	4A	BEMR ASSOCIATES LLC%SEASHORE 14400 METCALF AVE OVERLAND PARK KS 495 JACK MARTIN BLVD	66223 HS/61		145,500 235,500 0 381,000	F02 9,170.67 266.70		9,437.37	2,325.06 2,325.05	2,393.63 2,393.63	2,359.35 2,359.34		
2	1170 24 C0007 00522567	6.3AC CONDO 6.3000 AC	4A	KAYECO HOLDINGS LLC 495 JACK MARTIN BLVD #3A BRICK NJ 495 JACK MARTIN BLVD	08724 HS/61		261,900 378,600 0 640,500	F02 15,416.84 448.35		15,865.19	3,908.66 3,908.65	4,023.94 4,023.94	3,966.30 3,966.30		
3	1170 24.01 00520446	2.284AC 1SF2G 0672 2.2840 AC	4A	88 PROPERTY MANAGEMENT LLC 1580 ROUTE 88 BRICK NJ 1580 ROUTE 88	08724 HS/61		627,000 61,200 0 688,200	F02 16,564.97 481.74		17,046.71	4,199.74 4,199.74	4,323.62 4,323.61	4,261.68 4,261.68		
4	1170 25 00520447	3.44AC 2SF 3.4400 AC	4A	515 JACK MARTIN BLVD LLC 4500 DORR STREET TOLEDO OH 515 JACK MARTIN BLVD	43615 HS/61		1,892,000 4,108,000 0 6,000,000	F02 144,420.00 4,200.00		148,620.00	36,615.00 36,615.00	37,695.00 37,695.00	37,155.00 37,155.00		
5	1170 26 00520448	2.41AC 3SS 35,811710 2.4100 AC	4A	PROF MEDICAL ARTS CENTER IN% NAI 1415 HOOPER AVE SUITE 202 TOMS RIVER NJ 525 JACK MARTIN BLVD	08753 HS/61		1,130,000 3,870,000 0 5,000,000	F02 120,350.00 3,500.00		123,850.00	30,512.50 30,512.50	31,412.50 31,412.50	30,962.50 30,962.50		
6	1170 28 00520450	8.18AC 1SB 8.1800 AC	4A	LAURELTON PROPERTY LLC 475 JACK MARTIN BLVD BRICK NJ 475 JACK MARTIN BLVD.	08724 HS/61		3,209,500 3,290,500 0 6,500,000	F02 156,455.00 4,550.00		161,005.00	54,922.50 54,922.50	25,580.00 25,580.00	40,251.25 40,251.25		
7	1170.01 1 00520452	55X150 1SCB 1215 .1894 AC	4A	1662 ROUTE 88 BRICK LLC 120 CARANETTA DR LAKEWOOD NJ 1662 ROUTE 88	08701 HS/61.1		65,100 6,900 0 72,000	F02 1,733.04 50.40		1,783.44	439.38 439.38	452.34 452.34	445.86 445.86		
8	1170.01 2 00520453	110X150 1SCB 2580 .3788 AC	4A	KRUPNICK, CAROL 1666 ROUTE 88 BRICK NJ 1666 ROUTE 88	11111 08724 HS/61.1		142,900 233,900 0 376,800	F02 9,069.58 263.76		9,333.34	2,299.43 2,299.42	2,367.25 2,367.24	2,333.34 2,333.33		
9	1170.01 4 00520454	170X150 1SCB 0804 .5854 AC	4A	HESS RETAIL STORES LLC % PROP TAX 539 SO MAIN ST FINDLAY OH 1672 ROUTE 88	45840 HS/61.1		282,800 114,200 0 397,000	F02 9,555.79 277.90		9,833.69	2,422.70 2,422.69	2,494.15 2,494.15	2,458.43 2,458.42		
10	1170.01 7 00520455	118X150 1SF 1176 .4063 AC	2	REILLY, NEIL & LAURIE 1663 FAIRWOOD LANE BRICK, NJ 1663 FAIRWOOD LN	08724 R75/61.1		236,800 66,300 0 303,100	F02 7,295.62 212.17		7,507.79	1,849.67 1,849.67	1,904.23 1,904.22	1,876.95 1,876.95		
11	1170.01 9 00520456	118X150 1SF2G 1122 .4063 AC	2	LIGUORI, TERRI L 1667 FAIRWOOD LN BRICK NJ 1667 FAIRWOOD LN	08724 R75/61.1		180,000 58,400 0 238,400	F02 5,738.29 166.88		5,905.17	1,454.84 1,454.83	1,497.75 1,497.75	1,476.30 1,476.29		
12	1170.01 11 00520457	75X100 1SF1G 0864 .1722 AC	2	PAEDES, SANDRA LUZ HERRERA 108 JOHN STREET BRICK NJ 108 JOHN ST.	597 08724 R75/61.1		150,000 63,900 0 213,900	F02 5,148.57 149.73		5,298.30	1,305.33 1,305.32	1,343.83 1,343.82	1,324.58 1,324.57		
13	1170.01 12 00520458	75X100 1SF1G 0972 .1722 AC	2	ZAVATTIERI, SALVATORE & DOROTHY 1669 FAIRWOOD LANE BRICK, NJ 1669 FAIRWOOD LN	08724 R75/61.1		178,100 59,900 0 238,000	F02 5,728.66 166.60		5,895.26	1,452.40 1,452.39	1,495.24 1,495.23	1,473.82 1,473.81		
14	1170.02 1 00520459	99X100 2641 .2273 AC	4A	DIGIRONIMO, FRANK 5 WALLIS COURT BRICK, NJ 1680 ROUTE 88	08724 R75/61.1		224,300 305,600 0 529,900	F02 12,754.69 370.93		13,125.62	3,233.72 3,233.71	3,329.10 3,329.09	3,281.41 3,281.40		
Page Totals								519,401.72 15,105.16		534,506.88 0.00					
								21,578,800		534,506.88	293,881.78	240,625.10	267,253.47		

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1	1170.02 2	100X99 1SF1G	1557	2	AMARO, JULIO C 107 JOHN ST BRICK, NJ 107 JOHN ST.	08724 R75/61.1		210,000 103,300 0	F02 7,541.13 219.31		7,760.44	1,911.92 1,911.91	1,968.31 1,968.30	1,940.11 1,940.11		
	00520460	.2273 AC						313,300			7,760.44	3,823.83	3,936.61	3,880.22		
2	1170.02 3	100X99 1SF1G	1103	2	KNEIPP, ROBERT K. & E.M. %COLLINSON 2421 BEECH ST MANASQUAN NJ 109 JOHN ST.	08736 R75/61.1		176,800 76,500 0	F02 6,096.93 177.31		6,274.24	1,483.27 1,483.26	1,653.86 1,653.85	1,568.56 1,568.56		
	00520461	.2273 AC						253,300			6,274.24	2,966.53	3,307.71	3,137.12		
3	1170.03 1	81X97 1SF	1008	2	KNAPP, ARTHUR P. & DONNA J. 119 JOHN STREET BRICK, NJ 119 JOHN ST.	597 08724 R75/61.1		123,800 85,000 0	F02 5,025.82 146.16		5,171.98	1,274.21 1,274.20	1,311.79 1,311.78	1,293.00 1,292.99		
	00520462	.1804 AC						208,800			5,171.98	2,548.41	2,623.57	2,585.99		
4	1170.03 2	81X97 1SF-P	1328	2	JACOBY, CECILE 123 JOHN ST BRICK NJ 123 JOHN ST.	660 08724 R75/61.1		123,800 104,700 0	F02 5,500.00 159.95		5,659.95	1,394.43 1,394.42	1,435.55 1,435.55	1,414.99 1,414.99		
	00520463	.1804 AC						228,500			5,659.95	2,788.85	2,871.10	2,829.98		
5	1170.03 3	81X96 1SF1G	1056	2	MONTALTO, MICHAEL J & JESSICA D 127 JOHN ST BRICK NJ 127 JOHN ST.	08724 R75/61.1		123,800 128,300 0	F02 6,068.05 176.47		6,244.52	1,538.45 1,538.44	1,583.82 1,583.81	1,561.13 1,561.13		
	00520464	.1785 AC						252,100			6,244.52	3,076.89	3,167.63	3,122.26		
6	1170.03 4	81X95 1SF	1040	2	INGENITO, KENNETH & ILONA K 131 JOHN STREET BRICK NJ 131 JOHN ST.	660 08724 R75/61.1		123,800 90,700 0	F02 5,163.02 150.15		5,313.17	1,308.99 1,308.99	1,347.60 1,347.59	1,328.30 1,328.29		
	00520465	.1767 AC						214,500			5,313.17	2,617.98	2,695.19	2,656.59		
7	1170.03 5	81X95 1SF1G	1128	2	RYAN, JAMES & MARILYN 135 JOHN STREET BRICK NJ 135 JOHN ST.	660 08724 R75/61.1		123,800 91,200 0	F02 5,175.05 150.50		5,325.55	1,312.04 1,312.04	1,350.74 1,350.73	1,331.39 1,331.39		
	00520466	.1767 AC						215,000			5,325.55	2,624.08	2,701.47	2,662.78		
8	1170.03 6	81X94 1SF2G	0896	2	BRANCATO, JOHN & NANCY 139 JOHN ST BRICK NJ 139 JOHN ST.	40 08724 R75/61.1		123,500 79,800 0	F02 4,893.43 142.31		5,035.74	1,240.64 1,240.64	1,277.23 1,277.23	1,258.94 1,258.93		
	00520467	.1748 AC						203,300			5,035.74	2,481.28	2,554.46	2,517.87		
9	1170.03 7	81X94 1SF1G	0948	2	LA VANCE, PETER G 143 JOHN ST BRICK NJ 143 JOHN ST.	08724 R75/61.1		123,500 80,500 0	F02 4,910.28 142.80		5,053.08	1,244.91 1,244.91	1,281.63 1,281.63	1,263.27 1,263.27		
	00520468	.1748 AC						204,000			5,053.08	2,489.82	2,563.26	2,526.54		
10	1170.04 1	75X100 1SF2G	0864	2	BONNER, JANE C 120 JOHN ST BRICK NJ 120 JOHN ST.	08724 R75/61.1		130,000 97,000 0	F02 5,463.89 158.90		5,622.79	1,385.27 1,385.27	1,426.13 1,426.12	1,405.70 1,405.70		
	00520469	.1722 AC						227,000			5,622.79	2,770.54	2,852.25	2,811.40		
11	1170.04 2	75X100 1SF	0864	2	SCHMIDINGER, KATHLEEN & ROBERT D 401 PLEASANTVILLE CT LANOKA HARBOR NJ 124 JOHN ST.	08734-2634 R75/61.1		130,000 57,100 0	F02 4,503.50 130.97		4,634.47	1,141.78 1,141.78	1,175.46 1,175.45	1,158.62 1,158.62		
	00520470	.1722 AC						187,100			4,634.47	2,283.56	2,350.91	2,317.24		
12	1170.04 3	84X100 1SF	1368	2	COLLIS, BRIAN M & DIANE E 128 JOHN ST BRICK NJ 128 JOHN ST.	660 08724 R75/61.1		130,900 105,200 0	F02 5,682.93 165.27		5,848.20	1,440.81 1,440.80	1,483.30 1,483.29	1,462.05 1,462.05		
	00520471	.1928 AC						236,100			5,848.20	2,881.61	2,966.59	2,924.10		
13	1170.04 4	84X100 1SF1G	1134	2	TUNNINGTON LEGACY TRUST 132 JOHN ST BRICK NJ 132 JOHN ST	08724 R75/61.1		130,900 114,000 0	F02 5,894.74 171.43	W1	6,066.17 -250.00	1,432.01 1,432.00	1,476.08 1,476.08	1,454.05 1,454.04		
	00520472	.1928 AC						244,900			5,816.17	2,864.01	2,952.16	2,908.09		
14	1170.04 5	84X100 1SF1G	1041	2	ROE, LINDA & GARY T 136 JOHN STREET BRICK NJ 136 JOHN ST	08724 R75/61.1		130,900 93,700 0	F02 5,406.12 157.22		5,563.34	1,370.63 1,370.62	1,411.05 1,411.04	1,390.84 1,390.83		
	00520473	.1928 AC						224,600			5,563.34	2,741.25	2,822.09	2,781.67		
Page Totals									77,324.89 2,248.75		79,573.64 -250.00					
									3,212,500		79,323.64	38,958.64	40,365.00	39,661.85		

1	2	3			4				5	6		7	8	9	10	11
	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage		Prop Class	Owner's Name Address City State Property Location		Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment	
1	1170.04 6	84X100 1SF1G	1041	2	CERMINARO, ANTHONY 140 JOHN ST BRICK NJ 140 JOHN ST.		660 08724 R75/61.1		130,900 122,000 0	F02 6,087.30 177.03		6,264.33	1,543.33 1,543.32	1,588.84 1,588.84	1,566.09 1,566.08	
	00520474	.1928 AC							252,900			6,264.33	3,086.65	3,177.68	3,132.17	
2	1170.04 7	84X100 1.5SF2G	1688	2	STUTZMAN, SALLIE J 144 JOHN ST BRICK NJ 144 JOHN ST		660 08724 R75/61.1		130,000 139,400 0	F02 6,484.46 188.58		6,673.04	1,644.02 1,644.01	1,692.51 1,692.50	1,668.26 1,668.26	
	00520475	.1928 AC							269,400			6,673.04	3,288.03	3,385.01	3,336.52	
3	1170.04 8	75X100 1SF1G	1260	2	PACHECO, SANDY C F & CORTEZ, E G 1666 FAIRWOOD LANE BRICK NJ 1666 FAIRWOOD LN		672 08724 R75/61.1		130,000 104,100 0	F02 5,634.79 163.87		5,798.66	1,428.60 1,428.60	1,470.73 1,470.73	1,449.67 1,449.66	
	00520476	.1722 AC							234,100			5,798.66	2,857.20	2,941.46	2,899.33	
4	1170.04 9	75X100 1SF	1204	2	SCHMIDINGER, ROBERT D. & KATHLEEN A 123 WALTER ROAD BRICK, NJ 123 WALTER RD.		08724 R75/61.1		130,000 103,500 0	F02 5,620.35 163.45		5,783.80	1,424.94 1,424.93	1,466.97 1,466.96	1,445.95 1,445.95	
	00520477	.1722 AC							233,500			5,783.80	2,849.87	2,933.93	2,891.90	
5	1170.04 10	84X100 1SF	1152	2	ARCILA, ANDREAS & CLAUDIA 127 WALTER ST BRICK NJ 127 WALTER RD.		660 08724 R75/61.1		130,900 112,600 0	F02 5,861.05 170.45		6,031.50	1,485.96 1,485.96	1,529.79 1,529.79	1,507.88 1,507.87	
	00520478	.1928 AC							243,500			6,031.50	2,971.92	3,059.58	3,015.75	
6	1170.04 11	84X100 1SF	1460	2	FAWKES, STEPHEN D & CHRISTINE M 131 WALTER RD BRICK NJ 131 WALTER RD.		08724 R75/61.1		130,900 117,400 0	F02 5,976.58 173.81		6,150.39	1,515.26 1,515.25	1,559.94 1,559.94	1,537.60 1,537.60	
	00520479	.1928 AC							248,300			6,150.39	3,030.51	3,119.88	3,075.20	
7	1170.04 12	84X100 1SF1G	1140	2	CARDINALE, NICHOLAS & LAURA 135 WALTER RD BRICK NJ 135 WALTER RD.		672 08724 R75/61.1		130,900 110,400 0	F02 5,808.09 168.91		5,977.00	1,472.54 1,472.53	1,515.97 1,515.96	1,494.25 1,494.25	
	00520480	.1928 AC							241,300			5,977.00	2,945.07	3,031.93	2,988.50	
8	1170.04 13	84X100 1SF1G	1140	2	MORSE, MARGARET J 139 WALTER RD BRICK NJ 139 WALTER RD.		08724 R75/61.1		130,900 101,400 0	F02 5,591.46 162.61		5,754.07	1,417.62 1,417.61	1,459.42 1,459.42	1,438.52 1,438.52	
	00520481	.1928 AC							232,300			5,754.07	2,835.23	2,918.84	2,877.04	
9	1170.04 14	84X100 1SF1G	1262	2	ROWE, JAMES & KATHLEEN 143 SHERWOOD LANE BRICK NJ 143 SHERWOOD LANE		08724 R75/61.1		130,000 152,900 0	F02 6,809.40 198.03		7,007.43	1,776.40 1,726.40	1,777.32 1,777.31	1,751.86 1,751.86	
	00520482	.1928 AC							282,900			7,007.43	3,452.80	3,554.63	3,503.72	
10	1170.05 1	95X85 1SF1G	1466	2	PATEL, AJAY & BHAVISHABEN 120 WALTER ROAD BRICK NJ 120 WALTER RD.		672 08724 R75/61.1		131,000 122,900 0	F02 6,111.37 177.73		6,289.10	1,549.43 1,549.42	1,595.13 1,595.12	1,572.28 1,572.27	
	00520483	.1854 AC							253,900			6,289.10	3,098.85	3,190.25	3,144.55	
11	1170.05 2	95X85 1SF1G	1186	2	MOIR, MICHELLE 122 WALTER RD BRICK NJ 122 WALTER RD.		08724 R75/61.1		131,000 129,200 0	F02 6,263.01 182.14		6,445.15	1,587.87 1,587.87	1,634.71 1,634.70	1,611.29 1,611.29	
	00520484	.1854 AC							260,200			6,445.15	3,175.74	3,269.41	3,222.58	
12	1170.05 3	95X85 1SF1G	2640	2	DILLON, JOAN FRANCES 128 WALTER RD BRICK, NJ 128 WALTER RD.		08724 R75/61.1		131,000 179,400 0	F02 7,471.33 217.28		7,688.61	1,894.22 1,894.21	1,950.09 1,950.09	1,922.16 1,922.15	
	00520485	.1854 AC							310,400			7,688.61	3,788.43	3,900.18	3,844.31	
13	1170.05 4	85X95 1SF1G-P	1544	2	DINSE, MICHAEL J & MARIE A 132 WALTER RD BRICK NJ 132 WALTER RD.		660 08724 R75/61.1		131,000 138,100 0	F02 6,477.24 188.37		6,665.61	1,642.19 1,642.18	1,690.62 1,690.62	1,666.41 1,666.40	
	00520486	.1854 AC							269,100			6,665.61	3,284.37	3,381.24	3,332.81	
14	1170.05 5	85X95 1SF1G	1718	2	GINGRICH, MICHAEL & MAYER, ERICKA L 136 WALTER ROAD BRICK NJ 136 WALTER RD.		597 08724 R75/61.1		131,000 147,000 0	F02 6,691.46 194.60		6,886.06	1,696.50 1,696.49	1,746.54 1,746.53	1,721.52 1,721.51	
	00520487	.1854 AC							278,000			6,886.06	3,392.99	3,493.07	3,443.03	
Page Totals										86,887.89 2,526.86		89,414.75 0.00				
										3,609,800		89,414.75	44,057.66	45,357.09	44,707.41	

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	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	1170.05 6	95X85 1088	1	SOCH PROPERTIES 3 CLOCK BLDG LLC 2020 SIXTH AVE NEPTUNE CITY NJ 144 WALTER RD	07753 R75/61.1		131,000 0	F02 3,153.17 91.70		3,244.87	799.43 799.43	823.01 823.00	811.22 811.22
	00520488	.1854 AC					131,000			3,244.87	1,598.86	1,646.01	1,622.44
2	1170.06 1	82X92 1SF 0840	2	STUTESMAN, VALERIE 151 JOHN ST BRICK NJ	08724 R75/61.1		123,600 65,500 0	F02 4,551.64 132.37		4,684.01	1,153.99 1,153.98	1,188.02 1,188.02	1,171.01 1,171.00
	00520489	.1732 AC		151 JOHN ST.			189,100			4,684.01	2,307.97	2,376.04	2,342.01
3	1170.06 2	.1980AC 1SF 0880	2	DE SANTIS, CATHERINE 157 JOHN ST BRICK NJ	08724 R75/61.1		124,700 70,300 0	F02 4,693.65 136.50		4,830.15	1,189.99 1,189.99	1,225.09 1,225.08	1,207.54 1,207.54
	00520490	.1980 AC		157 JOHN ST.			195,000			4,830.15	2,379.98	2,450.17	2,415.08
4	1170.06 3	.2191AC 1SF1G 0909	2	KIEWRA, ANDREW & KATHERINE M 163 JOHN ST BRICK, NJ	08724 R75/61.1		132,100 95,500 0	F02 5,478.33 159.32	V1	5,637.65 -250.00	1,326.43 1,326.43	1,367.40 1,367.39	1,346.92 1,346.91
	00520491	.2191 AC		163 JOHN ST.			227,600			5,387.65	2,652.86	2,734.79	2,693.83
5	1170.06 4	.3062AC 1SF1G-P 1491	2	RENNAR, JOHN M & ELIZABETH J 167 JOHN ST BRICK NJ	660 08724 R75/61.1		127,900 147,000 0	F02 6,616.84 192.43		6,809.27	1,677.58 1,677.58	1,727.06 1,727.05	1,702.32 1,702.32
	00520492	.3062 AC		167 JOHN ST.			274,900			6,809.27	3,355.16	3,454.11	3,404.64
6	1170.06 5	.1446AC 1SF1G 1035	2	PICTON, DEANNE & HECKEL, JAMIE 169 JOHN STREET BRICK NJ	672 08724 R75/61.1		123,500 92,700 0	F02 5,203.93 151.34		5,355.27	1,319.36 1,319.36	1,358.28 1,358.27	1,338.82 1,338.82
	00520493	.1446 AC		169 JOHN ST.			216,200			5,355.27	2,638.72	2,716.55	2,677.64
7	1170.06 6	.1722AC 1SF1G 0909	2	MCDERMOTT, THOMAS & MCLAUGHLIN, T 171 JOHN ST BRICK NJ	08724 R75/61.1		128,600 96,400 0	F02 5,415.75 157.50		5,573.25	1,373.07 1,373.06	1,413.56 1,413.56	1,393.32 1,393.31
	00520494	.1722 AC		171 JOHN ST.			225,000			5,573.25	2,746.13	2,827.12	2,786.63
8	1170.06 7	75X100 1SFG 00984	2	O'FINAN, PAUL WILLIAM 175 JOHN ST BRICK NJ	08724 R75/61.1		130,000 85,500 0	F02 5,187.09 150.85		5,337.94	1,315.09 1,315.09	1,353.88 1,353.88	1,334.49 1,334.48
	00520495	.1722 AC		175 JOHN ST.			215,500			5,337.94	2,630.18	2,707.76	2,668.97
9	1170.06 8	75X100 1SF 0888	2	ANDERSON, TAMMY & LERNER, H & H 179 JOHN STREET BRICK NJ	08724 R75/61.1		130,000 78,400 0	F02 5,016.19 145.88		5,162.07	1,271.76 1,271.76	1,309.28 1,309.27	1,290.52 1,290.52
	00520496	.1722 AC		179 JOHN ST.			208,400			5,162.07	2,543.52	2,618.55	2,581.04
10	1170.07 1	80X100 1SF1G 1446	2	CODA, ROBERT L & PRZYSTUP, KEVIN 152 JOHN ST BRICK NJ	08723 R75/61.1		130,500 115,100 0	F02 5,911.59 171.92		6,083.51	1,498.78 1,498.77	1,542.98 1,542.98	1,520.88 1,520.88
	00520497	.1837 AC		152 JOHN ST.			245,600			6,083.51	2,997.55	3,085.96	3,041.76
11	1170.07 2	75X100 1SF-P 1032	2	BALDWIN, DAMIEN & CARLEEN 156 JOHN STREET BRICK NJ	660 08724 R75/61.1		130,000 79,000 0	F02 5,030.63 146.30		5,176.93	1,275.43 1,275.42	1,313.04 1,313.04	1,294.24 1,294.23
	00520498	.1722 AC		156 JOHN ST.			209,000			5,176.93	2,550.85	2,626.08	2,588.47
12	1170.07 3	75X100 1SF 1660	2	PICTON, ROBERT T. & NANCY J. 160 JOHN ST. BRICK, NJ	08724 R75/61.1		130,000 131,400 0	F02 6,291.90 182.98		6,474.88	1,595.20 1,595.19	1,642.25 1,642.24	1,618.72 1,618.72
	00520499	.1722 AC		160 JOHN ST.			261,400			6,474.88	3,190.39	3,284.49	3,237.44
13	1170.07 4	75X100 1SF 1700	2	KIEWRA, JAN & JANINA 164 JOHN STREET BRICK NJ	08724 R75/61.1		130,000 135,900 0	F02 6,400.21 186.13		6,586.34	1,622.66 1,622.65	1,670.52 1,670.51	1,646.59 1,646.58
	00520500	.1722 AC		164 JOHN ST.			265,900			6,586.34	3,245.31	3,341.03	3,293.17
14	1170.07 5	.2066AC 1SF2G 1304	2	MELCHIORRI, ANGELO JR ETAL 168 JOHN ST BRICK NJ	08724 R75/61.1		132,500 118,700 0	F02 6,046.38 175.84		6,222.22	1,532.95 1,532.95	1,578.16 1,578.16	1,555.56 1,555.55
	00520501	.2066 AC		168 JOHN ST			251,200			6,222.22	3,065.90	3,156.32	3,111.11
Page Totals								74,997.30 2,181.06		77,178.36 -250.00			
								3,115,800		76,928.36	37,903.38	39,024.98	38,464.23

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment
1	1170.07 6	80X100 1SF 0864	2	DUNST, SHERRI 151 WALTER RD BRICK NJ 151 WALTER RD.	08724 R75/61.1		130,500 81,900 0	F02 5,112.47 148.68		5,261.15	1,296.17 1,296.17	1,334.41 1,334.40	1,315.29 1,315.29
	00520502	.1837 AC					212,400			5,261.15	2,592.34	2,668.81	2,630.58
2	1170.07 7	75X100 1SF-P 2168	2	SLATTERY, BRIAN & NANCY 155 WALTER ROAD BRICK NJ 155 WALTER RD	08724 R75/61.1		130,000 211,000 0	F02 8,207.87 238.70		8,446.57	2,080.96 2,080.95	2,142.33 2,142.33	2,111.65 2,111.64
	00520503	.1722 AC					341,000			8,446.57	4,161.91	4,284.66	4,223.29
3	1170.07 8	75X100 2SF2G 2052	2	RUSSELL, TIMOTHY & THERESA 159 WALTER RD BRICK NJ 159 WALTER RD.	672 08724 R75/61.1		130,000 157,300 0	F02 6,915.31 201.11		7,116.42	1,753.25 1,753.25	1,804.96 1,804.96	1,779.11 1,779.10
	00520504	.1722 AC					287,300			7,116.42	3,506.50	3,609.92	3,558.21
4	1170.07 9	75X100 1SF 1356	2	JONES, BRIAN D & ANTHIE E 163 WALTER RD BRICK NJ 163 WALTER RD.	40 08724 R75/61.1		130,000 108,100 0	F02 5,731.07 166.67		5,897.74	1,453.01 1,453.01	1,495.86 1,495.86	1,474.44 1,474.43
	00520505	.1722 AC					238,100			5,897.74	2,906.02	2,991.72	2,948.87
5	1170.07 10	.2066AC 1SF1G 1014	2	NEAL, RUTH CAROL 165 WALTER RD. BRICK, NJ 165 WALTER RD.	08724 R75/61.1		132,500 90,700 0	F02 5,372.42 156.24		5,528.66	1,362.08 1,362.08	1,402.25 1,402.25	1,382.17 1,382.16
	00520506	.2066 AC					223,200			5,528.66	2,724.16	2,804.50	2,764.33
6	1170.08 1	85X100	1	MERIDIAN HEALTH REALTY CORP 2020 6TH AVE NEPTUNE CITY NJ WALTER RD.	07753 R75/61.1		131,000 0	F02 3,153.17 91.70		3,244.87	799.43 799.43	823.01 823.00	811.22 811.22
	00520507	.1951 AC					131,000			3,244.87	1,598.86	1,646.01	1,622.44
7	1170.08 2	90X85 1SF1G 1093	2	MARCHESE, JOSEPH JOHN JR 158 WALTER RD BRICK NJ 158 WALTER RD.	08724 R75/61.1		130,500 123,100 0	F02 6,104.15 177.52		6,281.67	1,547.60 1,547.59	1,593.24 1,593.24	1,570.42 1,570.42
	00520508	.1756 AC					253,600			6,281.67	3,095.19	3,186.48	3,140.84
8	1170.08 3	90X85 1SF 1018	2	BURNS , PAULA L. 160 WALTER RD. BRICK, NJ 160 WALTER RD.	08724 R75/61.1		130,500 84,400 0	F02 5,172.64 150.43		5,323.07	1,311.43 1,311.43	1,350.11 1,350.10	1,330.77 1,330.77
	00520509	.1756 AC					214,900			5,323.07	2,622.86	2,700.21	2,661.54
9	1170.08 4	90X85 1SF1G 1071	2	BAUER, WILLIAM 164 WALTER RD BRICK NJ 164 WALTER RD.	660 08724 R75/61.1		130,500 97,500 0	F02 5,487.96 159.60		5,647.56	1,391.37 1,391.37	1,432.41 1,432.41	1,411.89 1,411.89
	00520510	.1756 AC					228,000			5,647.56	2,782.74	2,864.82	2,823.78
10	1170.08 5	90X85 2SF2G 1692	2	STUERZE, CHARLES R 168 WALTER RD BRICK NJ 168 WALTER RD.	08724 R75/61.1		130,500 128,800 0	F02 6,241.35 181.51		6,422.86	1,582.38 1,582.38	1,629.05 1,629.05	1,605.72 1,605.71
	00520511	.1756 AC					259,300			6,422.86	3,164.76	3,258.10	3,211.43
11	1170.08 6	85X95 1SF 1044	2	FANSLER, CATHERINE 172 WALTER RD BRICK NJ 172 WALTER RD.	660 08724 R75/61.1		131,100 85,100 0	F02 5,203.93 151.34		5,355.27	1,319.36 1,319.36	1,358.28 1,358.27	1,338.82 1,338.82
	00520512	.1854 AC					216,200			5,355.27	2,638.72	2,716.55	2,677.64
12	1170.09 2	.3616AC 2SCB	4A	JAGESHWARE LLC %BRICK MOTOR INN 912 ROUTE 70 BRICK NJ 912 ROUTE 70	08724 B3/61		315,100 334,900 0	F02 15,645.50 455.00		16,100.50	3,966.63 3,966.62	4,083.63 4,083.62	4,025.13 4,025.12
	00520419	.3616 AC					650,000			16,100.50	7,933.25	8,167.25	8,050.25
13	1170.09 3.04	1.52 AC 1SB 3474	4A	KAI-BOY CORP. % OCEAN QUEEN 59 GREENBRIAR BLVD BRICK, NJ 906 ROUTE 70	08724 B3/61		542,500 655,100 0	F02 28,826.23 838.32		29,664.55	7,308.36 7,308.35	7,523.92 7,523.92	7,416.14 7,416.14
	00520422	1.5200 AC					1,197,600			29,664.55	14,616.71	15,047.84	14,832.28
14	1170.09 4	1.889AC 1SF	4A	BRICK VANT REALTY LLC 1756 ROUTE 88 BRICK NJ 900 ROUTE 70	08724 B3/61		1,085,300 1,420,000 0	F02 60,302.57 1,753.71		62,056.28	15,288.60 15,288.59	15,739.55 15,739.54	15,514.07 15,514.07
	00520423	1.8890 AC					2,505,300			62,056.28	30,577.19	31,479.09	31,028.14
Page Totals								167,476.64 4,870.53		172,347.17 0.00			
							6,957,900			172,347.17	84,921.21	87,425.96	86,173.62

1	2	3		4				5	6		7	8	9	10	11
	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Prop Class	Owner's Name Address City State Property Location	Billing Code Zip Code Zoning/Tax Map Pg	Ex Cd	Value Land Improve Exemption Net Taxable	2023 Property Tax Spec Dist Tax Code Amount	Ded Cd	2023 Net Tax Col 6 - Col 7	2023 Amt Billed 1st half 1st Payment 2nd Payment	2023 Amt Billed 2nd half 3rd Payment 4th Payment	2024 Preliminary 1st Payment 2nd Payment		
1	1171 1	1.3500AC	1	BRICKLAND 88 LLC 253 MAIN ST STE 200 MATAWAN NJ ROUTE 88	07747 HS/61		150,000 0	F02 3,610.50 105.00		3,715.50	915.38 915.37	942.38 942.37	928.88 928.87		
	00520513	1.3500 AC					150,000			3,715.50	1,830.75	1,884.75	1,857.75		
2	1171 2	8.66AC	1	BDJK LLC 270 SYLVAN AVENUE ENGLEWOOD CLIFFS NJ 1568 ROUTE 88	07632 HS/61		735,800 0	F02 17,710.71 515.06		18,225.77	4,490.22 4,490.22	4,622.67 4,622.66	4,556.45 4,556.44		
	00520514	8.6600 AC					735,800			18,225.77	8,980.44	9,245.33	9,112.89		
3	1171.01 2.01	.8300AC 1SF 2010	4A	OCEAN PROFESSIONAL ASSOCIATES LLC 1530 HIGHWAY 88 WEST BRICK NJ 1530 ROUTE 88	08724 HS/61		292,500 273,100 0	F02 13,613.99 395.92		14,009.91	3,451.58 3,451.57	3,553.38 3,553.38	3,502.48 3,502.48		
	00520515	.8300 AC					565,600			14,009.91	6,903.15	7,106.76	7,004.96		
4	1172 1	.2770AC 2SF1G 1567	2	GARCIA, DEYASTRID 1580 BURRSSVILLE RD BRICK NJ 1580 BURRSSVILLE RD.	660 08724 R75/44.3		122,800 132,300 0	F02 6,140.26 178.57		6,318.83	1,556.75 1,556.75	1,602.67 1,602.66	1,579.71 1,579.71		
	00520516	.2770 AC					255,100			6,318.83	3,113.50	3,205.33	3,159.42		
5	1172 88	1.25AC	1	JERSEY CENTRAL POWER & LIGHT%FE 800 CABIN HILL DR GREENSBURG PA 1548 BURRSSVILLE RD	15601 R75/44.3		326,300 0	F02 7,854.04 228.41		8,082.45	1,991.25 1,991.25	2,049.98 2,049.97	2,020.62 2,020.61		
	00520517	1.2500 AC					326,300			8,082.45	3,982.50	4,099.95	4,041.23		
6	1172 90	90 X 250 1SF 1008	2	CARMONA, HECTOR A 1562 BURSVILLE RD BRICK NJ 1562 BURRSSVILLE RD.	08724 R75/44.3		122,800 61,800 0	F02 4,443.32 129.22		4,572.54	1,126.53 1,126.52	1,159.75 1,159.74	1,143.14 1,143.13		
	00520519	.5165 AC					184,600			4,572.54	2,253.05	2,319.49	2,286.27		
7	1172 92	60X150 2SF2G 1808	2	FEDKENHEUER, FREDERICK M III ETAL 1568 BURRSSVILLE RD BRICK, NJ 1568 BURRSSVILLE RD.	08724 R75/44.3		116,100 155,900 0	F02 6,547.04 190.40		6,737.44	1,659.88 1,659.88	1,708.84 1,708.84	1,684.36 1,684.36		
	00520520	.2066 AC					272,000			6,737.44	3,319.76	3,417.68	3,368.72		
8	1172 93	100X146 2SF1G 1567	2	VALENTINE, RAE K. 1570 BURRSSVILLE ROAD BRICK, NJ 1570 BURRSSVILLE RD.	660 08724 R75/44.3		121,500 129,400 0	F02 6,039.16 175.63		6,214.79	1,531.12 1,531.12	1,576.28 1,576.27	1,553.70 1,553.70		
	00520521	.3352 AC					250,900			6,214.79	3,062.24	3,152.55	3,107.40		
9	1172 95	.3547AC 1SF1G 1486	2	GUGLIELMO, AMERICO A 1833 OCEAN AVE SEASIDE HEIGHTS NJ 1574 BURRSSVILLE RD.	08751 R75/44.3		120,100 118,000 0	F02 5,731.07 166.67		5,897.74	1,453.01 1,453.01	1,495.86 1,495.86	1,474.44 1,474.43		
	00520522	.3547 AC					238,100			5,897.74	2,906.02	2,991.72	2,948.87		
10	1172 96.01	.2344AC 2SFG 1898	2	KISHK, SHERIF 1578 BURRSSVILLE ROAD BRICK NJ 1578 BURRSSVILLE RD	672 08724 R75/44.3		118,900 128,800 0	F02 5,962.14 173.39		6,135.53	1,511.59 1,511.59	1,556.18 1,556.17	1,533.89 1,533.88		
	00520523	.2344 AC					247,700			6,135.53	3,023.18	3,112.35	3,067.77		
11	1172 98	.2387AC 2SF2G 2080	2	CAPUTO, JOANNE 1623 GREEN GROVE RD BRICK NJ 1623 GREEN GROVE RD.	08724 R75/44.3		130,800 192,900 0	F02 7,791.46 226.59		8,018.05	1,975.38 1,975.38	2,033.65 2,033.64	2,004.52 2,004.51		
	00521592	.2387 AC					323,700			8,018.05	3,950.76	4,067.29	4,009.03		
12	1172 100	60X100 2SF1G 2328	2	ARCHER, LYDIA & WILSON, PAULINE 1569 ASPEN STREET BRICK NJ 1569 ASPEN ST.	660 08724 R75/44.3		127,000 161,200 0	F02 6,936.97 201.74		7,138.71	1,758.74 1,758.74	1,810.62 1,810.61	1,784.68 1,784.68		
	00520524	.1377 AC					288,200			7,138.71	3,517.48	3,621.23	3,569.36		
13	1173 108.01	.0950 AC A-1SF 0924	2	HOLMES, STACY S 1540 ASPEN ST BRICK NJ 1540 ASPEN ST.	85348 08724 R75/44.3		50,000 60,000 0	F02 2,647.70 77.00		2,724.70	671.28 671.27	691.08 691.07	681.18 681.17		
	00522060	.0950 AC					110,000			2,724.70	1,342.55	1,382.15	1,362.35		
14	1173 108.02	.1418 AC 2SF1G 1972	2	TORRES, YANIRA L 1544 ASPEN STREET BRICK NJ 1544 ASPEN ST.	660 08724 R75/44.3		50,000 106,200 0	F02 3,759.73 109.34		3,869.07	953.21 953.21	981.33 981.32	967.27 967.27		
	00522061	.1418 AC					156,200			3,869.07	1,906.42	1,962.65	1,934.54		
Page Totals								98,788.09 2,872.94		101,661.03 0.00					
								4,104,200		101,661.03	50,091.80	51,569.23	50,830.56		