

Page Totals

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Owner's Name Address City State Property Location	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Amount	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	1170 19.01 C100 00522585	1.34AC CONDO	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ		187,400 124,900 0	7,913.68 F02 237.35	8,151.03	1,933.92 1,933.92	2,141.60 2,141.59	2,037.76 2,037.76
2	1170 19.01 C101 00521282	1.3400 AC .0950AC CONDO 1624	1608 ROUTE 88 COASTAL REALTY COMPANY LLC 9 HOSPITAL DR TOMS RIVER NJ		312,300 162,400 196,200 0		8,151.03 9,359.46	3,867.84 2,220.63 2,220.63	4,283.19 2,459.10 2,459.10	4,075.52 2,339.87 2,339.86
3	1170 19.01 C102 00522563	.0950 AC 1.34AC CONDO	AAA REAL ESTATE HOLDINGS LLC PO BOX 397 WHITING NJ		358,600 458,000 318,300 0	19,671.44 F02 589.99	20,261.43	4,441.26 4,807.24 4,807.24	4,918.20 5,323.48 5,323.47	4,679.73 5,065.36 5,065.36
4	1170 19.01 C103 00521428	.0893AC CONDO 1477	FNIS REALITY HOLDINGS LLC 1608 ROUTE 88 UNIT 111 BRICK NJ		776,300 147,700 178,400 0	8,263.37 F02 247.84	8,511.21	9,614.48 2,019.38 2,019.37	10,646.95 2,236.23 2,236.23	10,130.72 2,127.81 2,127.80
5	1170 19.01 C104 00522559	.0893 AC 1.34AC CONDO	1608 ROUTE 88 BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ		326,100 121,200 84,200 0	5,204.84 F02 156.10	8,511.21 5,360.94	4,038.75 1,271.94 1,271.94	4,472.46 1,408.53 1,408.53	4,255.61 1,340.24 1,340.23
6	1170 19.01 C1041 00522587	1.3400 AC 1.34AC CONDO	1608 ROUTE 88 BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ		205,400 90,800 60,600 0		5,360.94 3,951.54	2,543.88 937.55 937.54	2,817.06 1,038.23 1,038.22	2,680.47 987.89 987.88
7	1170 19.01 C106 00522574	1.34AC CONDO	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ		151,400 32,900 21,900 0	1,388.63 F02 41.65	3,951.54 1,430.28	1,875.09 339.35 339.35	2,076.45 375.79 375.79	1,975.77 357.57 357.57
8	1170 19.01 C108 00522575	1.3400 AC 1.34AC CONDO	1608 ROUTE 88 BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ		54,800 93,100 62,100 0	3,932.77 F02 117.95	1,430.28 4,050.72	678.70 961.08 961.07	751.58 1,064.29 1,064.28	715.14 1,012.68 1,012.68
9	1170 19.01 C111 00521574	1.3400 AC .1482AC CONDO 2532	SHORE PULMONARY PROPERTIES II LLC 301 BINGHAM AVE, SUITE B OCEAN, NJ		155,200 253,200 305,900 0	14,167.59 F02 424.92	4,050.72 14,592.51	1,922.15 3,462.23 3,462.23	2,128.57 3,834.03 3,834.02	2,025.36 3,648.13 3,648.13
10	1170 19.01 C112 00522576	1.482 AC 1.34AC CONDO	1608 ROUTE 88 BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ		559,100 169,800 113,200 0	7,171.22 F02 215.08	14,592.51 7,386.30	6,924.46 1,752.48 1,752.48	7,668.05 1,940.67 1,940.67	7,296.26 1,846.58 1,846.57
11	1170 19.01 C113 00522577	1.3400 AC 1.34AC CONDO	1608 ROUTE 88 BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ		283,000 131,500 87,700 0	5,554.53 F02 166.59	7,386.30 5,721.12	3,504.96 1,357.40 1,357.39	3,881.34 1,503.17 1,503.16	3,693.15 1,430.28 1,430.28
12	1170 19.01 C114 00522581	1.3400 AC 1.34AC CONDO	1608 ROUTE 88 BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ		219,200 218,800 145,900 0	9,241.50 F02 277.17	5,721.12 9,518.67	2,714.79 2,258.41 2,258.40	3,006.33 2,500.93 2,500.93	2,860.56 2,379.67 2,379.67
13	1170 19.01 C115 00522556	1.3400 AC .0280AC CONDO 1216	1608 ROUTE 88 SHORE PULMONARY PROP. II LLC 1608 ROUTE 88 SUITE 117 BRICK NJ		364,700 122,800 85,300 0	5,273.25 F02 158.16	9,518.67 5,431.41	4,516.81 1,288.66 1,288.66	5,001.86 1,427.05 1,427.04	4,759.34 1,357.86 1,357.85
14	1170 19.01 C118 00522578	.0280 AC 1.34AC CONDO	1608 ROUTE 88 BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ		208,100 131,500 87,700 0	5,554.53 F02 166.59	5,431.41 5,721.12	2,577.32 1,357.40 1,357.39	2,854.09 1,503.17 1,503.16	2,715.71 1,430.28 1,430.28
Page Totals					219,200	106,260.75 3,186.99	5,721.12	2,714.79	3,006.33	2,860.56
					4,193,400		109,447.74	51,935.28	57,512.46	54,723.90

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1	1170 19.01 C120 00522588	1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		107,900 71,900 0	4,556.13 F02 136.65	4,692.78	1,113.42 1,113.41	1,232.98 1,232.97	1,173.20 1,173.19
2	1170 19.01 C200 00522579	1.3400 AC 1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		179,800 450,000 300,000 0	19,005.00 F02 570.00	4,692.78 19,575.00	2,226.83 4,644.38 4,644.37	2,465.95 5,143.13 5,143.12	2,346.39 4,893.75 4,893.75
3	1170 19.01 C201 00522583	1.3400 AC 1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		74,300 49,500 0	3,137.09 F02 94.09	19,575.00 3,231.18	9,288.75 766.64 766.63	10,286.25 848.96 848.95	9,787.50 807.80 807.79
4	1170 19.01 C203 00522580	1.3400 AC 1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		123,800 73,300 48,800 0	3,094.01 F02 92.80	3,231.18 3,186.81	1,533.27 756.11 756.10	1,697.91 837.30 837.30	1,615.59 796.71 796.70
5	1170 19.01 C207 00522582	1.3400 AC 1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		122,100 328,200 218,800 0	13,860.98 F02 415.72	14,276.70	1,512.21 3,387.30 3,387.30	1,674.60 3,751.05 3,751.05	1,593.41 3,569.18 3,569.17
6	1170 19.01 C208 00522557	1.3400 AC .0730AC CONDO 3163 4A	THE ZALESKI FAMILY PARTNERSHIP 400 OSPREY PT DR BRIELLE NJ 1608 ROUTE 88	08724 HS/61 08730 HS/61		547,000 216,800 312,000 0	13,399.79 F02 401.89	14,276.70 13,801.68	6,774.60 3,274.60 3,274.59	7,502.10 3,626.25 3,626.24	7,138.35 3,450.42 3,450.42
7	1170 19.01 C209 00521576	.0713AC CONDO 1206 4A	PERLE REALTY LLC 1608 RTE 88 STE 205 BRICK NJ 1608 ROUTE 88	08724 HS/61		528,800 115,100 101,900 0	5,498.78 F02 164.92	13,801.68 5,663.70	6,549.19 1,343.78 1,343.77	7,252.49 1,488.08 1,488.07	6,900.84 1,415.93 1,415.92
8	1170 19.01 C240 00522554	.0713 AC .190AC CONDO 4A	BI-COUNTY REALTY CO.,LLC 1608 ROUTE 88 UNIT 240 BRICK TOWNSHIP N.J. 1608 ROUTE 88	08724 HS/61		217,000 763,200 895,900 0	42,041.59 F02 1,260.92	5,663.70 43,302.51	2,687.55 10,273.98 10,273.98	2,976.15 11,377.28 11,377.27	2,831.85 10,825.63 10,825.63
9	1170 19.01 C250 00522549	.1900 AC .29640 AC CONDO 4A	GPN ASSOCIATES, LLC % P AMIN 159 WOOLLEY CT OCEAN TOWNSHIP NJ 1608 ROUTE 88	08724 HS/61 07755 HS/61		1,659,100 592,100 660,000 0	31,728.21 F02 951.60	43,302.51 32,679.81	20,547.96 7,753.63 7,753.63	22,754.55 8,586.28 8,586.27	21,651.26 8,169.96 8,169.95
10	1170 19.01 C300 00522584	.2964 AC 1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		1,252,100 456,600 304,400 0	19,283.74 F02 578.36	32,679.81 19,862.10	15,507.26 4,712.50 4,712.49	17,172.55 5,218.56 5,218.55	16,339.91 4,965.53 4,965.52
11	1170 19.01 C301 00522573	1.3400 AC 1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		761,000 164,300 109,500 0	6,938.09 F02 208.09	19,862.10 7,146.18	9,424.99 1,695.51 1,695.51	10,437.11 1,877.58 1,877.58	9,931.05 1,786.55 1,786.54
12	1170 19.01 C3011 00522572	1.3400 AC 1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		273,800 458,900 306,000 0	19,382.57 F02 581.32	7,146.18 19,963.89	3,391.02 4,736.65 4,736.64	3,755.16 5,245.30 5,245.30	3,573.09 4,990.98 4,990.97
13	1170 19.01 C302 00522591	1.3400 AC 1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		764,900 367,600 245,000 0	15,523.28 F02 465.58	19,963.89 15,988.86	9,473.29 3,793.53 3,793.52	10,490.60 4,200.91 4,200.90	9,981.95 3,997.22 3,997.21
14	1170 19.01 C303 00522592	1.3400 AC 1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61		612,600 173,000 115,300 0	7,305.52 F02 219.11	15,988.86 7,524.63	7,587.05 1,785.30 1,785.30	8,401.81 1,977.02 1,977.01	7,994.43 1,881.16 1,881.16
Page Totals						288,300	204,754.78 6,141.05	7,524.63 210,895.83 0.00	3,570.60 210,895.83	3,954.03 110,821.26	3,762.32 105,447.94

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1	1170 19.01 C304 00522589	1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61	154,500 103,000 0	6,525.05 F02 195.70		6,720.75	1,594.57 1,594.57	1,765.81 1,765.80	1,680.19 1,680.19
2	1170 19.01 C330 00522590	1.3400 AC 1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61	257,500 274,700 183,100 0	11,600.65 F02 347.93		6,720.75	3,189.14 2,834.93 2,834.93	3,531.61 3,139.36 3,139.36	3,360.38 2,987.15 2,987.14
3	1170 19.01 C350 00520442	1.3400 AC 1.34AC CONDO 4A	BRICK OFFICE HOLDINGS LLC 1608 RT 88 SUITE 200 BRICK NJ 1608 ROUTE 88	08724 HS/61	457,800 567,000 378,000 0	23,946.30 F02 718.20		11,948.58	5,669.86 5,851.92 5,851.91	6,278.72 6,480.34 6,480.33	5,974.29 6,166.13 6,166.12
4	1170 19.02 C101 00522350	3.24 AC OFFICE 35625 4A	BRICK PROFESSIONAL LLC 6307 AVENUE N BROOKLYN, NY 1610 ROUTE 88	660 11234 HS/61	3,769,100 1,530,900 0	134,302.00 F02 4,028.00		138,330.00	32,820.25 32,820.25	36,344.75 36,344.75	34,582.50 34,582.50
5	1170 21 C201 00520443	1.3440 AC .2304AC CONDO 2222 4A	KINETIC ENTERPRISES LLC 110 FIELDCREST AVE BOX#1 EDISON NJ 455 JACK MARTIN BLVD	08837 HS/61	2,897,600 245,400 296,400 0	73,425.18 F02 2,202.18		75,627.36	35,886.78 3,355.10 3,355.10	39,740.58 3,715.39 3,715.39	37,813.68 3,535.25 3,535.24
6	1170 21 C202 00521474	2.304 AC .2112 AC CONDO 2050 4A	BPI-BRICK LLC 457 JACK MARTIN BLVD #1 BRICK NJ 457 JACK MARTIN BLVD.	08724 HS/61	541,800 224,900 271,700 0	12,583.84 F02 377.42		12,961.26	6,150.39 3,075.20 3,075.19	6,810.87 3,405.44 3,405.43	6,480.63 3,240.32 3,240.31
7	1170 21 C203 00521475	2.1824 AC .2016AC CONDO 1932 4A	BPI-BRICK LLC 457 JACK MARTIN BLVD BRICK NJ 457 JACK MARTIN BLVD.	660 08724 HS/61	496,600 194,200 234,600 0	10,865.79 F02 325.89		11,191.68	2,655.35 2,655.34	2,940.50 2,940.49	2,797.92 2,797.92
8	1170 21 C204 00521477	2.1824 AC .2016AC CONDO 1932 4A	BPI-BRICK LLC 457 JACK MARTIN BLVD BRICK NJ 457 JACK MARTIN BLVD.	660 08724 HS/61	428,800 214,700 259,400 0	12,013.69 F02 360.32		11,191.68	5,310.69 2,935.87 2,935.86	5,880.99 3,251.14 3,251.14	5,595.84 3,093.51 3,093.50
9	1170 21 C205 00521478	2.016 AC .9024AC CONDO 8633 4A	BPI-BRICK LLC 457 JACK MARTIN BOULEVARD BRICK NJ 457 JACK MARTIN BLVD.	660 08724 HS/61	961,000 984,100 1,945,100 0	49,288.83 F02 1,478.28		50,767.11	12,045.04 12,045.03	13,338.52 13,338.52	12,691.78 12,691.78
10	1170 21 C301 00521482	2.304 AC .2304AC CONDO 2125 4A	ESPY VENTURES LLC 459 JACK MARTIN BLVD #2 BRICK NJ 459 JACK MARTIN BLVD.	597 08724 HS/61	245,400 296,400 F02 411.77	13,729.21 F02		14,140.98	3,355.10 3,355.10	3,715.39 3,715.39	25,383.56 3,535.25 3,535.24
11	1170 21 C302 00521483	2.304 AC .2112 AC CONDO 2109 4A	ESPY VENTURES LLC 459 JACK MARTIN BLVD #2 BRICK NJ 459 JACK MARTIN BLVD.	597 08724 HS/61	541,800 224,900 271,700 0	12,583.84 F02 377.42		14,140.98	6,710.20 3,075.20 3,075.19	7,430.78 3,405.44 3,405.43	7,070.49 3,240.32 3,240.31
12	1170 21 C303 00521484	2.112 AC .1824AC CONDO 1855 4A	KINETIC ENTERPRISES LLC 110 FIELDCREST AVE BOX#1 EDISON NJ 459 JACK MARTIN BLVD.	08837 HS/61	496,600 194,200 234,600 0	10,865.79 F02 325.89		12,961.26	6,150.39 2,655.35 2,655.34	6,810.87 2,940.50 2,940.49	6,480.63 2,797.92 2,797.92
13	1170 21 C304 00521485	2.1824 AC .2016AC CONDO 1847 4A	KINETIC ENTERPRISES LLC 110 FIELDCREST AVE BOX#1 EDISON NJ 459 JACK MARTIN BLVD.	08837 HS/61	428,800 214,700 259,400 0	12,013.69 F02 360.32		11,191.68	5,310.69 2,935.87 2,935.86	5,880.99 3,251.14 3,251.14	5,595.84 3,093.51 3,093.50
14	1170 21 C304 00521485	2.016 AC .2016 AC	Page Totals		474,100	397,473.07 11,921.09		12,374.01 409,394.16 0.00	5,871.73	6,502.28	6,187.01
					15,685,600			409,394.16	194,266.20	215,127.96	204,697.10

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1	1170 21 C305 00521486	.2640AC CONDO 2109	OPA PARTNERS LLC 459 JACK MARTIN BLVD #5 BRICK NJ	281,200 339,700 0	15,733.61 F02 471.88		16,205.49	3,844.93 3,844.92	4,257.82 4,257.82	4,051.38 4,051.37
2	1170 21 C306 00521487	.2640AC .2496AC CONDO	459 JACK MARTIN BLVD. TPC PROPERTIES LLC 459 JACK MARTIN BLVD #6 BRICK NJ	620,900 265,800 321,100 0			16,205.49	7,689.85 3,634.38 3,634.38	8,515.64 4,024.67 4,024.66	8,102.75 3,829.53 3,829.52
3	1170 21 C307 00521488	.2496AC .1824AC CONDO 1685	459 JACK MARTIN BLVD. KINETIC ENTERPRISES LLC 110 FIELDCREST AVE BOX#1 EDISON NJ	586,900 194,200 234,600 0			15,318.09	7,268.76 2,655.35 2,655.34	8,049.33 2,940.50 2,940.49	7,659.05 2,797.92 2,797.92
4	1170 21 C308 00521489	.1824AC .2064AC CONDO 2109	459 JACK MARTIN BLVD. TPC PROPERTIES LLC 459 JACK MARTIN BLVD #6 BRICK NJ	428,800 219,800 265,500 0			11,191.68	5,310.69 3,005.22 3,005.22	5,880.99 3,327.95 3,327.94	5,595.84 3,166.59 3,166.58
5	1170 23 C0001 00520444	5.23AC BRANDYWINE 27,28.01 5.2300 AC 6.3AC	BAL REFLECTIONS LLC 4500 DORR ST TOLEDO OH	485,300 2,693,600 2,506,400 0			12,666.33	6,010.44 32,201.00 32,201.00	6,655.89 35,659.00 35,659.00	6,333.17 33,930.00 33,930.00
6	1170 24 C0002 00522395	6.3000 AC	THREE AMIGOS LLC ATTN: JEN BURRITT 1594 ROUTE 88 952 LAKEWOOD RD TOMS RIVER NJ	5,200,000 902,000 1,428,800 0			135,720.00	64,402.00 14,433.48 14,433.48	71,318.00 15,983.46 15,983.46	67,860.00 15,208.47 15,208.47
7	1170 24 C0003 00522396	6.3000 AC	BEHR ASSOCIATES LLC%SEASHORE 14400 METCALF AVE OVERLAND PARK KS	2,330,800 756,500 1,208,100 0			60,833.88	28,866.96 12,165.79 12,165.78	31,966.92 13,472.25 13,472.24	30,416.94 12,819.02 12,819.01
8	1170 24 C0004 00522564	6.3AC 1540	PTAN, L.L.C. 495 JACK MARTIN BLVD #3 BRICK, NJ	1,964,600 611,000 1,069,500 0			51,276.06	24,331.57 10,406.50 10,406.50	26,944.49 11,524.03 11,524.02	25,638.03 10,965.27 10,965.26
9	1170 24 C0005 00522565	6.3000 AC	BEHR ASSOCIATES LLC%SEASHORE 14400 METCALF AVE OVERLAND PARK KS	1,680,500 87,300 172,800 0			43,861.05	20,813.00 1,610.67 1,610.67	23,048.05 1,783.64 1,783.63	21,930.53 1,697.16 1,697.15
10	1170 24 C0006 00522566	6.3000 AC	BEHR ASSOCIATES LLC%SEASHORE 14400 METCALF AVE OVERLAND PARK KS	260,100 145,500 249,600 0			6,788.61	3,221.34 2,446.66 2,446.66	3,567.27 2,709.40 2,709.39	3,394.31 2,578.03 2,578.03
11	1170 24 C0007 00522567	6.3AC CONDO	BEHR ASSOCIATES LLC%SEASHORE 14400 METCALF AVE OVERLAND PARK KS	395,100 145,500 235,500 0			10,312.11	4,893.32 2,359.35 2,359.34	5,418.79 2,612.71 2,612.70	5,156.06 2,486.03 2,486.02
12	1170 24 C0008 00522568	6.3000 AC	BEHR ASSOCIATES LLC%SEASHORE 14400 METCALF AVE OVERLAND PARK KS	381,000 261,900 378,600 0			9,944.10	4,718.69 3,966.30 3,966.30	5,225.41 4,392.23 4,392.22	4,972.05 4,179.27 4,179.26
13	1170 24.01 C0009 00520446	6.3000 AC	BEHR ASSOCIATES LLC%SEASHORE 14400 METCALF AVE OVERLAND PARK KS	640,500 627,000 61,200 0			16,717.05	7,932.60 4,261.68 4,261.68	8,784.45 4,719.33 4,719.33	8,358.53 4,490.51 4,490.50
14	1170 25 C0010 00520447	2.284AC 1SF2G 0672 2.2840 AC 3.44AC 2SF	88 PROPERTY MANAGEMENT LLC 1580 ROUTE 88 BRICK NJ	688,200 1,892,000 4,108,000 0			17,962.02	8,523.36 37,155.00 37,155.00	9,438.66 41,145.00 41,145.00	8,981.01 39,150.00 39,150.00
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				548,932.81	565,396.47	0.00	565,396.47	268,292.58	297,103.89	282,698.27

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Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Owner's Name Address City State Property Location	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Amount	Ded Cd	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	1170.03 3	81X96 1SF1G 1056	MONTALTO, MICHAEL J & JESSICA D 127 JOHN ST BRICK NJ 08724 R75/61.1		123,800 128,300 0	6,388.21 191.60 F02		6,579.81	1,561.13 1,561.13	1,728.78 1,728.77	1,644.96 1,644.95
2	00520464 1170.03 4	.1785 AC 81X95 1SF 1040	127 JOHN ST. INGENITO, KENNETH & ILONA K 131 JOHN STREET BRICK NJ 08724 R75/61.1		252,100 123,800 90,700 F02	5,435.43 163.02 F02		6,579.81 5,598.45	3,122.26 1,328.30 1,328.29	3,457.55 1,470.93 1,470.93	3,289.91 1,399.62 1,399.61
3	00520465 1170.03 5	.1767 AC 81X95 1SF1G 1128	131 JOHN ST. RYAN, JAMES & MARILYN 135 JOHN STREET BRICK NJ 08724 R75/61.1		214,500 123,800 91,200 F02	5,448.10 163.40 F02		5,598.45 5,611.50	2,656.59 1,331.39 1,331.39	2,941.86 1,474.36 1,474.36	2,799.23 1,402.88 1,402.87
4	00520466 1170.03 6	.1767 AC 81X94 1SF2G 0896	135 JOHN ST. BRANCATO, GIUSEPPE 139 JOHN STREET BRICK NJ 08724 R75/61.1		215,000 123,500 79,800 F02	5,151.62 154.51 F02		5,611.50 5,306.13	2,662.78 1,258.94 1,258.93	2,948.72 1,394.13 1,394.13	2,805.75 1,326.54 1,326.53
5	00520467 1170.03 7	.1748 AC 81X94 1SF1G 0948	139 JOHN ST. LA VANCE, PETER G 143 JOHN ST BRICK NJ 08724 R75/61.1		203,300 123,500 80,500 F02	5,169.36 155.04 F02		5,306.13 5,324.40	2,517.87 1,263.27 1,263.27	2,788.26 1,398.93 1,398.93	2,653.07 1,331.10 1,331.10
6	00520468 1170.04 1	.1748 AC 75X100 1SF2G 0864	143 JOHN ST. BONNER, JANE C 120 JOHN ST BRICK NJ 08724 R75/61.1		204,000 130,000 97,000 F02	5,752.18 172.52 F02		5,324.40 5,924.70	2,526.54 1,405.70 1,405.70	2,797.86 1,556.65 1,556.65	2,662.20 1,481.18 1,481.17
7	00520469 1170.04 2	.1722 AC 75X100 1SF 0864	120 JOHN ST. SCHMIDINGER, KATHLEEN & ROBERT D 401 PLEASANTVILLE CT LANOKA HARBOR NJ 08734-2634 R75/61.1		227,000 130,000 57,100 F02	4,741.11 142.20 F02		5,924.70 4,883.31	2,811.40 1,158.62 1,158.62	3,113.30 1,283.04 1,283.03	2,962.35 1,220.83 1,220.83
8	00520470 1170.04 3	.1722 AC 84X100 1SF 1368	124 JOHN ST. COLLIS, BRIAN M & DIANE E 128 JOHN ST BRICK NJ 08724 R75/61.1		187,100 130,900 105,200 F02	5,982.77 179.44 F02		4,883.31 6,162.21	2,317.24 1,462.05 1,462.05	2,566.07 1,619.06 1,619.05	2,441.66 1,540.56 1,540.55
9	00520471 1170.04 4	.1928 AC 84X100 1SF1G 1134	128 JOHN ST. TUNNINGTON LEGACY TRUST 132 JOHN ST BRICK NJ 08724 R75/61.1		236,100 130,900 114,000 F02	6,205.77 186.12 F02	W1	6,162.21 6,391.89 -250.00	2,924.10 1,454.05 1,454.04	3,238.11 1,616.90 1,616.90	3,081.11 1,535.48 1,535.47
10	00520472 1170.04 5	.1928 AC 84X100 1SF1G 1041	132 JOHN ST. ROE, LINDA & GARY T 136 JOHN STREET BRICK NJ 08724 R75/61.1		244,900 130,900 93,700 F02	6,141.89 5,691.36 170.70 F02		6,141.89 5,862.06	2,908.09 1,390.84 1,390.83	3,233.80 1,540.20 1,540.19	3,070.95 1,465.52 1,465.51
11	00520473 1170.04 6	.1928 AC 84X100 1SF1G 1041	136 JOHN ST CERMINARO, ANTHONY 140 JOHN ST BRICK NJ 08724 R75/61.1		224,600 130,900 122,000 F02	6,408.49 192.20 F02		5,862.06 6,600.69	2,781.67 1,566.09 1,566.08	3,080.39 1,734.26 1,734.26	2,931.03 1,650.18 1,650.17
12	00520474 1170.04 7	.1928 AC 84X100 1.5SF2G 1688	140 JOHN ST. STUTZMAN, SALLIE J 144 JOHN ST BRICK NJ 08724 R75/61.1		252,900 130,000 139,400 F02	6,826.60 204.74 F02		6,600.69 7,031.34	3,132.17 1,668.26 1,668.26	3,468.52 1,847.41 1,847.41	3,300.35 1,757.84 1,757.83
13	00520475 1170.04 8	.1928 AC 75X100 1SF1G 1260	144 JOHN ST PACHECO, SANDY C F & CORTEZ, E G 1666 FAIRWOOD LANE BRICK NJ 08724 R75/61.1		269,400 130,000 104,100 F02	5,932.09 177.92 F02		7,031.34 6,110.01	3,336.52 1,449.67 1,449.66	3,694.82 1,605.34 1,605.34	3,515.67 1,527.51 1,527.50
14	00520476 1170.04 9	.1722 AC 75X100 1SF 1204	1666 FAIRWOOD LN SCHMIDINGER, ROBERT D. & KATHLEEN A 401 PLEASANTVILLE CT. LANOKA HARBOR NJ 08734 R75/61.1		234,100 130,000 103,500 F02	5,916.89 177.46 F02		6,110.01 6,094.35	2,899.33 1,445.95 1,445.95	3,210.68 1,601.23 1,601.22	3,055.01 1,523.59 1,523.59
	00520477	.1722 AC	123 WALTER RD.		233,500	81,049.98 2,430.87		6,094.35	2,891.90	3,202.45	3,047.18
Page Totals						81,049.98 2,430.87		83,480.85 -250.00			
					3,198,500		83,230.85	39,488.46	43,742.39	41,615.47	

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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	Ex Cd	Value Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount	Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1170.04 10	84X100 1SF 1152	2	ARCILA, ANDREAS & CLAUDIA 127 WALTER ST BRICK NJ		130,900 112,600 0	6,170.29 F02 185.06	6,355.35	1,507.88 1,507.87	1,669.80 1,669.80	1,588.84 1,588.84
00520478 1170.04 11	1928 AC 84X100 1SF 1460	2	127 WALTER RD. FAWKES, STEPHEN D & CHRISTINE M 131 WALTER RD BRICK NJ		243,500 130,900 117,400 0	6,291.92 F02 188.71	6,355.35 6,480.63	3,015.75 1,537.60 1,537.60	3,339.60 1,702.72 1,702.71	3,177.68 1,620.16 1,620.16
00520479 1170.04 12	1928 AC 84X100 1SF 1140	2	131 WALTER RD. CARDINALE, NICHOLAS & LAURA 135 WALTER RD BRICK NJ		248,300 130,900 110,400 0	6,114.54 F02 183.39	6,480.63	3,075.20 1,494.25 1,494.25	3,405.43 1,654.72 1,654.71	3,240.32 1,574.49 1,574.48
00520480 1170.04 13	1928 AC 84X100 1SF1G 1140	2	135 WALTER RD. MORSE, MARGARET J 139 WALTER RD BRICK NJ		241,300 130,900 101,400 0	5,886.48 F02 176.55	6,297.93	2,988.50 1,438.52 1,438.52	3,309.43 1,593.00 1,592.99	3,148.97 1,515.76 1,515.76
00520481 1170.04 14	1928 AC 84X100 1SF1G 1262	2	139 WALTER RD. VITELLO, DANIEL & NANCY 143 SHERWOOD LANE BRICK NJ		232,300 130,900 152,900 0	7,168.69 F02 215.00	6,063.03	2,877.04 1,751.86 1,751.86	3,185.99 1,939.99 1,939.98	3,031.52 1,845.93 1,845.92
00520482 1170.05 1	1928 AC 95X85 1SF1G 1466	2	143 SHERWOOD LANE PATEL, AJAY & BHAVISHABEN 120 WALTER ROAD BRICK NJ		282,900 131,000 122,900 0	6,433.83 F02 192.96	7,383.69	3,503.72 1,572.28 1,572.27	3,879.97 1,741.12 1,741.12	3,691.85 1,656.70 1,656.70
00520483 1170.05 2	1854 AC 95X85 1SF1G 1186	2	120 WALTER RD. MOIR, MICHELLE 122 WALTER RD BRICK NJ		253,900 131,000 129,200 0	6,593.47 F02 197.75	6,626.79	3,144.55 1,611.29 1,611.29	3,482.24 1,784.32 1,784.32	3,313.40 1,697.81 1,697.80
00520484 1170.05 3	1854 AC 95X85 1SF1G 2640	2	122 WALTER RD. DILLON, JOAN FRANCES 128 WALTER RD BRICK, NJ		260,200 131,000 179,400 0	7,865.54 F02 235.90	6,791.22	3,222.58 1,922.16 1,922.15	3,568.64 2,128.57 2,128.56	3,395.61 2,025.36 2,025.36
00520485 1170.05 4	1854 AC 85X95 1SF1G-P 1544	2	128 WALTER RD. DINSE, MICHAEL J & MARIE A 132 WALTER RD BRICK NJ		310,400 131,000 138,100 0	6,818.99 F02 204.52	8,101.44	3,844.31 1,666.41 1,666.40	4,257.13 1,845.35 1,845.35	4,050.72 1,755.88 1,755.88
00520486 1170.05 5	1854 AC 85X95 1SF1G 1718	2	132 WALTER RD. GINGRICH, MICHAEL & MAYER, ERICKA L 136 WALTER ROAD BRICK NJ		269,100 131,000 147,000 0	7,044.52 F02 211.28	7,023.51	3,332.81 1,721.52 1,721.51	3,690.70 1,906.39 1,906.38	3,511.76 1,813.95 1,813.95
00520487 1170.05 6	1854 AC 95X85 1088	1	136 WALTER RD. SOCH PROPERTIES 3 CLOCK BLDG LLC 2020 SIXTH AVE NEPTUNE CITY NJ		278,000 131,000 F02 99.56	3,319.54 F02 99.56	7,255.80	3,443.03 811.22 811.22	3,812.77 898.33 898.33	3,627.90 854.78 854.77
00520488 1170.06 1	1854 AC 82X92 1SF 0840	2	144 WALTER RD STUTESMAN, VALERIE 151 JOHN ST BRICK NJ		131,000 123,600 65,500 0	4,791.79 F02 143.72	3,419.10	1,622.44 1,171.01 1,171.00	1,796.66 1,296.75 1,296.75	1,709.55 1,233.88 1,233.88
00520489 1170.06 2	1732 AC 1980AC 1SF 0880	2	151 JOHN ST. DE SANTIS, CATHERINE 157 JOHN ST BRICK NJ		189,100 124,700 70,300 0	4,935.51 F02 148.20	4,935.51	2,342.01 1,207.54 1,207.54	2,593.50 1,337.21 1,337.21	2,467.76 1,272.38 1,272.37
00520490 1170.06 3	1980 AC 2191AC 1SF1G 0909	2	157 JOHN ST. KIEWRA, ANDREW & KATHERINE M 163 JOHN ST BRICK, NJ		195,000 132,100 95,500 0	5,767.38 F02 172.98	5,089.50	2,415.08 1,346.92 1,346.91	2,674.42 1,498.27 1,498.26	2,544.75 1,422.59 1,422.59
00520491	2191 AC		163 JOHN ST. BRICK, NJ		227,600		5,690.36	2,693.83	2,996.53	2,845.18
Page Totals					85,208.28 2,555.58		87,763.86 -250.00	41,520.85	45,993.01	43,756.97

1	2	3	4	5	6	7	8	9	10	11
Line	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Owner's Name Address City State Property Location	Ex Cd	Value Land Improve Exemption Net Taxable	Property Tax Spec Dist Tax Code Amount	2024 Net Tax Col 6 - Col 7	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	1170.06 4	.3062AC 1SF1G-P 1491	RENNAR, JOHN M & ELIZABETH J 167 JOHN ST BRICK NJ 167 JOHN ST.		127,900 147,000 0	6,965.97 F02 208.92	7,174.89	1,702.32 1,702.32	1,885.13 1,885.12	1,793.73 1,793.72
2	00520492 1170.06 5	.3062AC 1SF1G 1035	PICTON, DEANNE & HECKEL, JAMIE 169 JOHN STREET BRICK NJ 169 JOHN ST.		274,900 123,500 92,700 0	5,478.51 F02 164.31	7,174.89	3,404.64 1,338.82 1,338.82	3,770.25 1,482.59 1,482.59	3,587.45 1,410.71 1,410.70
3	00520493 1170.06 6	.1446AC 1SF1G 0909	MCDERMOTT, THOMAS & MCLAUGHLIN, T 171 JOHN ST BRICK NJ 171 JOHN ST.		216,200 128,600 96,400 0	5,701.50 F02 171.00	5,642.82	2,677.64 1,393.32 1,393.31	2,965.18 1,542.94 1,542.93	2,821.41 1,468.13 1,468.12
4	00520494 1170.06 7	.1722AC 75X100 1SFG 00984	OFINAN, PAUL WILLIAM 175 JOHN ST BRICK NJ 175 JOHN ST.		225,000 130,000 85,500 0	5,460.77 F02 163.78	5,872.50	2,786.63 1,334.49 1,334.48	3,085.87 1,477.79 1,477.79	2,936.25 1,406.14 1,406.14
5	00520495 1170.06 8	.1722AC 75X100 1SF 0888	ANDERSON, TAMMY & LERNER, H & H 179 JOHN STREET BRICK NJ 179 JOHN ST.		215,500 130,000 78,400 0	5,280.86 F02 158.38	5,624.55	2,668.97 1,290.52 1,290.52	2,955.58 1,429.10 1,429.10	2,812.28 1,359.81 1,359.81
6	00520496 1170.07 1	.1722AC 80X100 1SF1G 1446	CODA, ROBERT L & PRZYSTUP, KEVIN 152 JOHN ST BRICK NJ 152 JOHN ST.		208,400 130,500 115,100 0	6,223.50 F02 186.66	5,439.24	2,581.04 1,520.88 1,520.88	2,858.20 1,684.20 1,684.20	2,719.62 1,602.54 1,602.54
7	00520497 1170.07 2	.1837AC 75X100 1SF-P 1032	BALDWIN, DAMIEN & CARLEEN 156 JOHN STREET BRICK NJ 156 JOHN ST.		245,600 *Exempt** 0.00	0.00	6,410.16	3,041.76 0.00 0.00	3,368.40 0.00 0.00	3,205.08 0.00 0.00
8	00520498 1170.07 3	.1722AC 75X100 1SF 1660	PICTON, ROBERT T. & NANCY J. 160 JOHN ST. BRICK, NJ 160 JOHN ST.		130,000 131,400 0	6,623.88 F02 198.66	6,822.54	1,618.72 1,618.72	1,792.55 1,792.55	1,705.64 1,705.63
9	00520499 1170.07 4	.1722AC 75X100 1SF 1700	KIEWRA, JAN & JANINA 164 JOHN STREET BRICK NJ 164 JOHN ST.		261,400 130,000 135,900 0	6,737.91 F02 202.08	6,822.54	3,237.44 1,646.59 1,646.58	3,585.10 1,823.41 1,823.41	3,411.27 1,735.00 1,735.00
10	00520500 1170.07 5	.1722AC 2066AC 1SF2G 1304	MOFFETT, CONNER 168 JOHN STREET BRICK NJ 168 JOHN ST.		265,900 132,500 118,700 0	6,365.41 F02 190.91	6,939.99	3,293.17 1,555.56 1,555.55	3,646.82 1,722.61 1,722.60	3,470.00 1,639.08 1,639.08
11	00520501 1170.07 6	.2066AC 80X100 1SF 0864	DUNST, SHERRI 151 WALTER RD BRICK NJ 151 WALTER RD.		251,200 130,500 81,900 0	5,382.22 F02 161.42	6,556.32	3,111.11 1,315.29 1,315.29	3,445.21 1,456.53 1,456.53	3,278.16 1,385.91 1,385.91
12	00520502 1170.07 7	.1837AC 75X100 1SF-P 2168	SLATTERY, BRIAN & NANCY 155 WALTER ROAD BRICK NJ 155 WALTER RD.		212,400 130,000 211,000 0	8,640.94 F02 259.16	5,543.64	2,630.58 2,111.65 2,111.64	2,913.06 2,338.41 2,338.40	2,771.82 2,225.03 2,225.02
13	00520503 1170.07 8	.1722AC 75X100 2SF2G 2052	RUSSELL, TIMOTHY & THERESA 159 WALTER RD BRICK NJ 159 WALTER RD.		341,000 130,000 157,300 0	7,280.18 F02 218.35	8,900.10	4,223.29 1,779.11 1,779.10	4,676.81 1,970.16 1,970.16	4,450.05 1,874.64 1,874.63
14	00520504 1170.07 9	.1722AC 75X100 1SF 1356	JONES, BRIAN D & ANTHIE E 163 WALTER RD BRICK NJ 163 WALTER RD.		287,300 130,000 108,100 0	6,033.45 F02 180.96	7,498.53	3,558.21 1,474.44 1,474.43	3,940.32 1,632.77 1,632.77	3,749.27 1,553.61 1,553.60
15	00520505 1170.07 0	.1722AC	163 WALTER RD.		238,100	82,175.10	6,214.41	2,948.87	3,265.54	3,107.21
Page Totals					82,175.10	84,639.69	84,639.69	40,163.35	44,476.34	42,319.87

1	2	3	4	5	6	7	8	9	10	11
	Block No Lot No. Qualification Account #	Land Dimensions Building Description Additional Lots Acreage	Owner's Name Address City State Property Location	Ex Cd	Value Land Improve Exemption Net Taxable	2024 Property Tax Spec Dist Tax Amount	2024 Net Tax	2024 Amt Billed 1st half 2nd Payment	2024 Amt Billed 2nd half 3rd Payment 4th Payment	2025 Preliminary 1st Payment 2nd Payment
1	1170.07 10	.2066AC 1SF1G 1014	NEAL, RUTH CAROL 165 WALTER RD. BRICK, NJ		132,500 90,700 0	5,655.89 F02 169.63	5,825.52	1,382.17 1,382.16	1,530.60 1,530.59	1,456.38 1,456.38
2	00520506 1170.08 1	.2066 AC 85X100	MERIDIAN HEALTH REALTY CORP 2020 6TH AVE NEPTUNE CITY NJ		223,200 131,000 0	3,319.54 F02 99.56	5,825.52 3,419.10	2,764.33 811.22 811.22	3,061.19 898.33 898.33	2,912.76 854.78 854.77
3	00520507 1170.08 2	.1951 AC 90X85 1SF1G 1093	MARCHESE, JOSEPH JOHN JR WALTER RD. 158 WALTER RD BRICK NJ		131,000 130,500 123,100 0	6,426.22 F02 192.74	3,419.10 6,618.96	1,622.44 1,570.42 1,570.42	1,796.66 1,739.06 1,739.06	1,709.55 1,654.74 1,654.74
4	00520508 1170.08 3	.1756 AC 90X85 1SF 1018	158 WALTER RD. BURNS , PAULA L. 160 WALTER RD. BRICK, NJ		253,600 130,500 84,400 0	5,445.57 F02 163.32	6,618.96	3,140.84 1,330.77 1,330.77	3,478.12 1,473.68 1,473.67	3,309.48 1,402.23 1,402.22
5	00520509 1170.08 4	.1756 AC 90X85 1SF1G 1071	160 WALTER RD. BAUER, WILLIAM 164 WALTER RD BRICK NJ		214,900 130,500 97,500 0	5,777.52 F02 173.28	5,608.89 5,950.80	2,661.54 1,411.89 1,411.89	2,947.35 1,563.51 1,563.51	2,804.45 1,487.70 1,487.70
6	00520510 1170.08 5	.1756 AC 90X85 2SF2G 1692	164 WALTER RD. STUERZE, CHARLES R 168 WALTER RD BRICK NJ		228,000 130,500 128,800 0	6,570.66 F02 197.07	5,950.80 6,767.73	2,823.78 1,605.72 1,605.71	3,127.02 1,778.15 1,778.15	2,975.40 1,691.94 1,691.93
7	00520511 1170.08 6	.1756 AC 85X95 1SF 1044	168 WALTER RD. FANSLER, CATHERINE 172 WALTER RD BRICK NJ		259,300 131,100 85,100 0	5,478.51 F02 164.31	6,767.73 5,642.82	3,211.43 1,338.82 1,338.82	3,556.30 1,482.59 1,482.59	3,383.87 1,410.71 1,410.70
8	00520512 1170.09 2	.1854 AC .3616AC 2SCB	172 WALTER RD. JAGESHWARE LLC %BRICK MOTOR INN 912 ROUTE 70 BRICK NJ		216,200 315,100 334,900 0	16,471.00 F02 494.00	5,642.82 16,965.00	2,677.64 4,025.13 4,025.12	2,965.18 4,457.38 4,457.37	2,821.41 4,241.25 4,241.25
9	00520419 1170.09 3.04	.3616 AC 1.52 AC 1SB 3474	912 ROUTE 70 KAI-BOY CORP. % OCEAN QUEEN 59 GREENBRIAR BLVD BRICK, NJ		650,000 542,500 655,100 0	30,347.18 F02 910.18	16,965.00 31,257.36	8,050.25 7,416.14 7,416.14	8,914.75 8,212.54 8,212.54	8,482.50 7,814.34 7,814.34
10	00520422 1170.09 4	1.5200 AC 1.8890AC 1SF	906 ROUTE 70 BRICK VANT REALTY LLC 329 S. MAIN ST SUITE B DOYLESTOWN PA		1,197,600 1,085,300 1,420,000 0	63,484.30 F02 1,904.03	31,257.36 65,388.33	14,832.28 15,514.07 15,514.07	16,425.08 17,180.10 17,180.09	15,628.68 16,347.09 16,347.08
11	00520423 1171 1	1.8890 AC 1.3500AC	900 ROUTE 70 BRICKLAND 88 LLC 253 MAIN ST STE 200 MATAWAN NJ		2,505,300 150,000 0	3,801.00 F02 114.00	65,388.33 3,915.00	31,028.14 928.88 928.87	34,360.19 1,028.63 1,028.62	32,694.17 978.75 978.75
12	00520513 1171 2	1.3500 AC 8.66AC	ROUTE 88 BDJK LLC 270 SYLVAN AVENUE ENGLEWOOD CLIFFS NJ		150,000 735,800 0	18,645.17 F02 559.21	3,915.00 19,204.38	1,857.75 4,556.45 4,556.44	2,057.25 5,045.75 5,045.74	1,957.50 4,801.10 4,801.09
13	00520514 1171.01 2.01	8.6600 AC .8300AC 1SF 2010	1568 ROUTE 88 OCEAN PROFESSIONAL ASSOCIATES LLC 1530 HIGHWAY 88 WEST BRICK NJ		735,800 292,500 273,100 0	14,332.30 F02 429.86	19,204.38 14,762.16	9,112.89 3,502.48 3,502.48	10,091.49 3,878.60 3,878.60	9,602.19 3,690.54 3,690.54
14	00520515 1172 1	.8300 AC .2770AC 2SF1G 1567 1.01	1530 ROUTE 88 GARCIA, DEYASTRID 1580 BURRSVILLE RD BRICK NJ		565,600 122,800 132,300 0	6,464.23 F02 193.88	14,762.16 6,658.11	7,004.96 1,579.71 1,579.71	7,757.20 1,749.35 1,749.34	7,381.08 1,664.53 1,664.53
	00520516	.2770 AC	1580 BURRSVILLE RD.		255,100	192,219.09	6,658.11	3,159.42	3,498.69	3,329.06
Page Totals						192,219.09 5,765.07	197,984.16 0.00	93,947.69	104,036.47	98,992.10
					7 585,600		197,984.16	93,947.69	104,036.47	98,992.10