

1 LINE NUMBER	2 BLOCK NO. LOT NO. QUALIFICATION ACCOUNT NO.	3 LAND DIMENSIONS Building Description Prop. Class ADDITIONAL LOTS ACREAGE	4 OWNER'S NAME ADDRESS CITY STATE PROPERTY LOCATION ZONING BILLING CODE ZIP CODE Tax Map Page	5 TAXABLE VALUE LAND IMPROVEMENTS EXEMPTION NET TAXABLE	6 2012 PROPERTY TAX SPECIAL DISTRICT TAX CODE AMOUNT	7 DEDUCTIONS CODE	8 2012 NET AMOUNT OF TAX (Col. 6 less Col. 7)	9 AMOUNT BILLED 2012 1ST HALF 1ST INSTALLMENT 2ND INSTALLMENT TOTAL	10 2ND HALF TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL	11 PRELIMINARY TAX 1ST INSTALLMENT 2ND INSTALLMENT TOTAL	12 LINE NUMBER
1	1169 7 00520417	3.76AC 1 3.7600	BRICK REAL ESTATE VENTURE CORP 1712 LINVALE HARBOURTON LAMBERTVILLE NJ JACK MARTIN BLVD. 08530 HS 60.1	1514000 0F02 1514000	2970468 75700		3046168 00 3046168	755108 755107 1510215	767977 767976 1535953	761542 761542 1523084	1
2	1170 4 00520424	.492AC 1SCB 2048 .4920	GRIMM, ROBERT & MARY 63 MILLTOWN RD EAST BRUNSWICK NJ 1730 ROUTE 88 08816 B3 61	269500 218900F02 488400	958241 24420		982661 00 982661	243590 243589 487179	247741 247741 495482	245666 245665 491331	2
3	1170 5 00520425	14.38AC 1SCB 14.3800	JSM AT ROUTE 88 LLC 1260 STELTON RD PISCATAWAY NJ 1722 ROUTE 88 08854 B3 61	7621500 8028000F02 15649500	30704319 782475		31486794 00 31486794	7805189 7805188 15610377	7938209 7938208 15876417	7871699 7871698 15743397	3
4	1170 9 00520430	50X297 1SCB 1596 .3409	D T A M LLC 1700 RT 88 BRICK NJ 1700 ROUTE 88 08724 HS 61	88000 172900F02 260900	511886 13045		524931 00 524931	130124 130124 260248	132342 132341 264683	131233 131233 262466	4
5	1170 10.01 00520431	50X296 1SB 1420 .3398	ROTOLO & HOWARD REALTY ASSO LLC 2401 RTE 35 MANASQUAN NJ 1696 ROUTE 88 00660 08736 HS 61	181500 285000F02 466500	915273 23325		938598 00 938598	232667 232667 465334	236632 236632 473264	234650 234649 469299	5
6	1170 10.02 00520432	1.17 AC. 2SF 6576 1.1700	MANFRA, DARLENE G.% RAY MANFRA 140 DAYBREAK COURT BRICK, NJ 1692 ROUTE 88 00660 08724 HS 61	459300 268900F02 728200	1428728 36410		1465138 00 1465138	363190 363190 726380	369379 369379 738758	366285 366284 732569	6
7	1170 10.03 00520435	7.89AC 1SS 7.8900	WKR INVESTMENTS% M DAVIS, CONTROLLER 313 REGINA AVE RAHWAY, NJ 150 ALLAIRE AVE 07065 HS 61	1142500 2800100F02 3942600	7735381 197130		7932511 00 7932511	1966372 1966372 3932744	1999884 1999883 3999767	1983128 1983128 3966256	7
8	1170 14.01 00522411	2.66 AC 2.6600	MERIDIAN HEALTH REALTY CORP 81 DAVIS AVE NEPTUNE, NJ 1650 ROUTE 88 07753 HS 61	1463000 0F02 1463000	2870406 73150		2943556 00 2943556	729672 729671 1459343	742107 742106 1484213	735889 735889 1471778	8
9	1170 14.02 C0001 00522494	.4397 AC OFFICE CON 4A .4397	BRICK ORTHOPAEDIC REAL ESTATE PARTN 1200 EAGLE AVENUE OCEAN, NJ 1640 ROUTE 88 UNIT 101 00660 07712 HS 61	388100 659100F02 1047200	2054606 52360		2106966 00 2106966	522291 522291 1044582	531192 531192 1062384	526742 526741 1053483	9
10	1170 14.02 C0002 00522495	1.01 AC 1.0100	MERIDIAN HEALTH REALTY CORP 81 DAVIS AVENUE NEPTUNE, NJ 1640 ROUTE 88 UNIT 102 07753 HS 61	754100 1281000F02 2035100	3992866 101755		4094621 00 4094621	1015007 1015006 2030013	1032304 1032304 2064608	1023656 1023655 2047311	10
11	1170 14.02 C0003 00522496	.5886 AC OFFICE CON 4A .5886	MOOSVI, LLC 1640 ROUTE 88 #201 BRICK NJ 1640 ROUTE 88 UNIT 201 08724 HS 61	314200 610700F02 924900	1814654 46245		1860899 00 1860899	461294 461294 922588	469156 469155 938311	465225 465225 930450	11
12	1170 14.02 C0004 00522497	.5221 AC OFFICE CON 4A .5221	BBS ASSOCIATES LLC 1640 ROUTE 88 #202 BRICK NJ 1640 ROUTE 88 UNIT 202 08724 HS 61	519100 881700F02 1400800	2748370 70040		2818410 00 2818410	698649 698649 1397298	710556 710556 1421112	704603 704602 1409205	12
13	1170 14.02 C0005 00522498	.3743 AC OFFICE CON 4A .3743	JARAHIAN, LLC 1640 ROUTE 88 UNIT 203 BRICK NJ 1640 ROUTE 88 UNIT 203 08724 HS 61	308900 600600F02 909500	1784439 45475		1829914 00 1829914	453614 453613 907227	461344 461343 922687	457479 457478 914957	13
14	1170 15 00520437	3.60AC 1 3.6000	BRICK MEDCON ASSOCIATES LLC 4 LEBANON DR BRIELLE NJ 956 ROUTE 70 08730 HS 61	988000 0F02 988000	1938456 49400		1987856 00 1987856	492765 492765 985530	501163 501163 1002326	496964 496964 993928	14

PAGE TOTALS

31818600	62428093	1590930	00	64019023	31739058	32279965	32009514
NET TAXABLE VALUE	REAL PROPERTY TAX	SPECIAL DIST. TAX	DEDUCTIONS	NET TAX	1ST HALF TAXES	2ND HALF TAXES	PRELIMINARY TAXES

1 LINE NUMBER	2 BLOCK NO. LOT NO. QUALIFICATION ACCOUNT NO.	3 LAND DIMENSIONS Building Description ADDITIONAL LOTS ACREAGE	4 OWNER'S NAME ADDRESS CITY STATE PROPERTY LOCATION	5 TAXABLE VALUE LAND IMPROVEMENTS EXEMPTION NET TAXABLE	6 2012 PROPERTY TAX SPECIAL DISTRICT TAX CODE AMOUNT	7 2012 NET AMOUNT OF TAX (Col. 6 less Col. 7)	8 2012 AMOUNT BILLED 1ST HALF 1ST INSTALLMENT 2ND INSTALLMENT TOTAL	9 2012 2ND HALF TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL	10 2013 PRELIMINARY TAX 1ST INSTALLMENT 2ND INSTALLMENT TOTAL	11 2013 1ST HALF TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL	12 2013 1ST HALF TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL
1	1170 16 00520438	2.95AC 1SB 4020 4A 2.9500	MEDICAL CENTER OF OCEAN COUNTY %JACO 2816 WEST 11TH ST. PANAMA CITY, FL 970 ROUTE 70 32401 HS 61	1161300 3544200 4705500	9232191 235275	9467466 00 9467466	2346869 2346868 4693737	2386865 2386864 4773729	2366867 2366866 4733733		
2	1170 16 00521568	.95AC 1SCB DAY C .9500	MEDICAL CENTER OF OCEAN COUNTY (THE) %1350 CAMPUS PARKWAY NEPTUNE, NJ 970 ROUTE 70 07753 61	*EXEMPT*	00	00 00 00	00 00 00	00 00 00	00 00 00		
3	1170 16 00521569	4.66AC VACANT LOT 4.6600	MEDICAL CENTER OF OCEAN COUNTY (THE) 7B SINGER 1350 CAMPUS PKY NEPTUNE, NJ 970 ROUTE 70 07753 61	1046300 0F02 1046300	2052841 52315	2105156 00 2105156	521843 521842 1043685	530736 530735 1061471	526289 526289 1052578		
4	1170 16.01 00520439	100X200 1SF 0872 2 .4591	MAHONEY, SEAN 320 HARRIS RD FORKED RIVER NJ 982 FALKENBURG RD. 00154 08731 HS 61	262500 59500 322000	631764 16100	647864 00 647864	160598 160597 321195	163335 163334 326669	161966 161966 323932		
5	1170 18 00520440	22.88AC 5SB HOSPIT 22.8800	NORTHERN OCEAN HOSPITAL SYSTEM INC 1350 CAMPUS PKWY STE 1500 NEPTUNE NJ 425 JACK MARTIN BLVD. 07753 HS 61	*EXEMPT*	00	00 00 00	00 00 00	00 00 00	00 00 00		
6	1170 18.01 00520441	.6800AC .6800	OCEAN COUNTY 101 HOOPER AVE TOMS RIVER, NJ JACK MARTIN BLVD. 08753 HS 61	*EXEMPT*	00	00 00 00	00 00 00	00 00 00	00 00 00		
7	1170 18.02 00521260	3.53AC PARKING AR 3.5300	NORTHERN OCEAN HOSPITAL SYSTEM INC 425 JACK MARTIN BL%JAHODA BRICK NJ 419 JACK MARTIN BLVD. 08724 HS 61	*EXEMPT*	00	00 00 00	00 00 00	00 00 00	00 00 00		
8	1170 18.03 00521496	5.91AC 5.9100	MERIDIAN NURSING & REHAB INC. 415 JACK MARTIN BLVD BRICK, NJ 415 JACK MARTIN BLVD 08724 HS 61	*EXEMPT*	00	00 00 00	00 00 00	00 00 00	00 00 00		
9	1170 19.01 C001 00520442	4.5622 AC CONDO 4.5622	MNM BRICK PLAZA LP 370 SEVENTH AVE #1700 NEW YORK NY 1608 ROUTE 88 00660 10001 HS 61	7097900 7910900 15008800	29447266 750440	30197706 00 30197706	8110124 8110124 16220248	6988729 6988729 13977458	7549427 7549426 15098853		
10	1170 19.01 C101 00521282	.0950AC CONDO 1624 4A .0950	COASTAL REALTY COMPANY LLC 9 HOSPITAL DR TOMS RIVER NJ 1608 ROUTE 88 08753 HS 61	162400 196200 358600	703573 17930	721503 00 721503	178852 178852 357704	181900 181899 363799	180376 180376 360752		
11	1170 19.01 C103 00521428	.0893AC CONDO 1477 4A .0893	H & D COLLINS REALTY LLC 1608 HIGHWAY 88 WEST #111 BRICK NJ 1608 ROUTE 88 08723 HS 61	147700 178400 326100	639808 16305	656113 00 656113	162643 162642 325285	165414 165414 330828	164029 164028 328057		
12	1170 19.01 C111 00521574	.1482AC CONDO 2532 4A .1482	SHORE PULMONARY PROPERTIES II LLC 301 BINGHAM AVE, SUITE B OCEAN, NJ 1608 ROUTE 88 07712 HS 61	253200 305900 559100	1096954 27955	1124909 00 1124909	278852 278851 557703	283603 283603 567206	281228 281227 562455		
13	1170 19.01 C209 00521576	.0713AC CONDO 1206 4A .0713	LEO, ANTHONY & CYNTHIA J 1608 ROUTE 88 #205 BRICK NJ 1608 ROUTE 88 08724 HS 61	120600 145700 266300	522481 13315	535796 00 535796	132818 132817 265635	135081 135080 270161	133949 133949 267898		
14	1170 19.01 C250 00522549	.29640 AC CONDO 4A .2964	GPN ASSOCIATES, LLC % P AMIN 2307 AUTUMN DR TOMS RIVER NJ 1608 ROUTE 88 00660 08755 HS 61	592100 660000 1252100	2456620 62605	2519225 00 2519225	00 00 2519225	1259613 1259612 2519225	629807 629806 1259613		
PAGE TOTALS				23844800	46783498	1192240	00	47975738	23785192	24190546	23987871
				NET TAXABLE VALUE	REAL PROPERTY TAX	SPECIAL DIST. TAX	DEDUCTIONS	NET TAX	1ST HALF TAXES	2ND HALF TAXES	PRELIMINARY TAXES

1 LINE NUMBER	2 BLOCK NO. LOT NO. QUALIFICATION ACCOUNT NO.	3 LAND DIMENSIONS Building Description Additional Lots ACREAGE		Prop. Class	4 OWNER'S NAME ADDRESS CITY STATE PROPERTY LOCATION ZONING			5 TAXABLE VALUE LAND IMPROVEMENTS EXEMPTION NET TAXABLE	6 2012 PROPERTY TAX SPECIAL DISTRICT TAX CODE AMOUNT		7 DEDUCTIONS CODE	8 2012 NET AMOUNT OF TAX (Col. 6 less Col. 7)		9 AMOUNT BILLED 2012 1ST INSTALLMENT 2ND INSTALLMENT TOTAL		10 2ND HALF 2012 TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL		11 PRELIMINARY 2013 TAX 1ST INSTALLMENT 2ND INSTALLMENT TOTAL		12 LINE NUMBER
1	1170 19.02 00522350	3.24 AC OFFICE	10755	4A	BRICK PROFESSIONAL LLC 6317 AVENUE N BROOKLYN, NY 1610 ROUTE 88	00660 11234 HS 61	3769100 4096900 7866000	F02	15433092 393300			15826392 00		3923168 3923167		3990029 3990028		3956598 3956598		1
2	1170 21 C101 00520443	1.3440AC CONDO		4A	KINETIC DIAGNOSTIC CENTER, INC. 990 CEDAR BRIDGE AVE #135 BRICK, NJ 455 JACK MARTIN BLVD	08723 HS 61	1431600 1466000 2897600	F02	5685091 144880			5829971 00		1445178 1445178		1469808 1469807		1457493 1457493		2
3	1170 21 C201 00521474	.2304AC CONDO	2222	4A	KDC PARTNERS 457 JACK MARTIN BLVD BRICK, NJ 457 JACK MARTIN BLVD.	08724 HS 61	245400 296400 541800	F02	1063012 27090			1090102 00		270223 270223		274828 274828		272526 272525		3
4	1170 21 C202 00521475	.2112AC CONDO	2050	4A	KINETIC DIAGNOSTIC CENTER, INC. 990 CEDAR BRIDGE AVE #135 BRICK, NJ 457 JACK MARTIN BLVD.	08723 HS 61	224900 271700 496600	F02	974329 24830			999159 00		247680 247679		251900 251900		249790 249790		4
5	1170 21 C203 00521476	.1824AC CONDO	1762	4A	JNKM LLC%FITNESS IN THERAPY 2164 ROUTE 35, BLDG C SEA GIRT, NJ 457 JACK MARTIN BLVD.	08750 HS 61	194200 234600 428800	F02	841306 21440			862746 00		213864 213864		217509 217509		215687 215686		5
6	1170 21 C204 00521477	.2016AC CONDO	1932	4A	KINETIC DIAGNOSTIC CENTER, INC. 990 CEDAR BRIDGE AVE #135 BRICK, NJ 457 JACK MARTIN BLVD.	08723 HS 61	214700 259400 474100	F02	930184 23705			953889 00		236458 236457		240487 240487		238473 238472		6
7	1170 21 C205 00521478	.9024AC CONDO	8633	4A	BPI-BRICK LLC 457 JACK MARTIN BOULEVARD BRICK NJ 457 JACK MARTIN BLVD.	08724 HS 61	961000 984100 1945100	F02	3816286 97255			3913541 00		970119 970119		986652 986651		978386 978385		7
8	1170 21 C301 00521482	.2304AC CONDO	2125	4A	KINETIC DIAGNOSTIC CENTER, INC. 990 CEDAR BRIDGE AVE #135 BRICK, NJ 459 JACK MARTIN BLVD.	08723 HS 61	245400 296400 541800	F02	1063012 27090			1090102 00		270223 270223		274828 274828		272526 272525		8
9	1170 21 C302 00521483	.2112AC CONDO	2109	4A	KINETIC DIAGNOSTIC CENTER, INC. 990 CEDAR BRIDGE AVE #135 BRICK, NJ 459 JACK MARTIN BLVD.	08723 HS 61	224900 271700 496600	F02	974329 24830			999159 00		247680 247679		251900 251900		249790 249790		9
10	1170 21 C303 00521484	.1824AC CONDO	1855	4A	KINETIC DIAGNOSTIC CENTER, INC. 990 CEDAR BRIDGE AVE #135 BRICK, NJ 459 JACK MARTIN BLVD.	08723 HS 61	194200 234600 428800	F02	841306 21440			862746 00		213864 213864		217509 217509		215687 215686		10
11	1170 21 C304 00521485	.2016AC CONDO	1847	4A	KINETIC DIAGNOSTIC CENTER, INC. 990 CEDAR BRIDGE AVE #135 BRICK, NJ 459 JACK MARTIN BLVD.	08723 HS 61	214700 259400 474100	F02	930184 23705			953889 00		236458 236457		240487 240487		238473 238472		11
12	1170 21 C305 00521486	.2640AC CONDO	2109	4A	KINETIC DIAGNOSTIC CENTER, INC. 990 CEDAR BRIDGE AVE #135 BRICK, NJ 459 JACK MARTIN BLVD.	08723 HS 61	281200 339700 620900	F02	1218206 31045			1249251 00		309674 309674		314952 314951		312313 312313		12
13	1170 21 C306 00521487	.2496AC CONDO	2109	4A	KINETIC DIAGNOSTIC CENTER, INC. 990 CEDAR BRIDGE AVE #135 BRICK, NJ 459 JACK MARTIN BLVD.	08723 HS 61	265800 321100 586900	F02	1151498 29345			1180843 00		292717 292716		297705 297705		295211 295211		13
14	1170 21 C307 00521488	.1824AC CONDO	1685	4A	KINETIC DIAGNOSTIC CENTER, INC. 990 CEDAR BRIDGE AVE #135 BRICK, NJ 459 JACK MARTIN BLVD.	08723 HS 61	194200 234600 428800	F02	841306 21440			862746 00		213864 213864		217509 217509		215687 215686		14

PAGE TOTALS

18227900	35763141	911395	00	36674536	18182334	18492202	18337272
NET TAXABLE VALUE	REAL PROPERTY TAX	SPECIAL DIST. TAX	DEDUCTIONS	NET TAX	1ST HALF TAXES	2ND HALF TAXES	PRELIMINARY TAXES

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1	1170 21 C308 00521489	.2064AC CONDO 2109 .2064	4A	KINETIC DIAGNOSTIC CENTER, INC. 990 CEDAR BRIDGE AVE #135 BRICK, NJ 459 JACK MARTIN BLVD. 08723 HS 61	219800 265500 485300	952159 F02 24265	976424 00	242044 242043 484087	246169 246168 492337	244106 244106 488212	1
2	1170 23 00520444	5.23AC 5.2300	4A	NATIONAL HEALTH PROPERTIES #4244 % 3520 PIEDMONT RD NE 410 ATLANTA GA 1594 ROUTE 88 30305 HS 61	2693600 2506400 5200000	10202400 F02 260000	10462400 00	2593500 2593500 5187000	2637700 2637700 5275400	2615600 2615600 5231200	2
3	1170 24 C0001 00522395	6.3AC 6.3000	4A	THREE AMIGOS LLC ATTN: JEN BURRITT 952 LAKEWOOD RD TOMS RIVER NJ 495 JACK MARTIN BLVD 08753 HS 61	1155500 2122900 3278400	6432221 F02 163920	6596141 00	1635102 1635102 3270204	1662969 1662968 3325937	1649036 1649035 3298071	3
4	1170 24 C0002 00522396	6.3AC 6.3000	4A	BEMR ASSOCIATES LLC%SEASHORE 450 JACK MARTIN BLVD BRICK NJ 495 JACK MARTIN BLVD 08724 HS 61	750000 1274000 2024000	3971088 F02 101200	4072288 00	1009470 1009470 2018940	1026674 1026674 2053348	1018072 1018072 2036144	4
5	1170 24 C0003 00522413	6.3AC 6.3000	4A	PTAN, L.L.C. 495 JACK MARTIN BLVD #3 BRICK, NJ 495 JACK MARTIN BLVD 08723 HS	1004600 1706300 2710900	5318786 F02 135545	5454331 00	1352062 1352061 2704123	1375104 1375104 2750208	1363583 1363583 2727166	5
6	1170 24.01 00520446	2.284AC 1SF2G 0672 2.2840	4A	WOOLLEY, JOHN D 505 RIDGE RD BRICK NJ 1580 ROUTE 88 08724 HS 61	627000 1710000 798000	1565676 F02 39900	1605576 00	398003 398002 796005	404786 404785 809571	401394 401394 802788	6
7	1170 25 00520447	3.44AC 2SF 3.4400	4A	515 JACK MARTIN BLVD LLC 525 FELLOWSHIP RD #360 MOUNT LAUREL NJ 515 JACK MARTIN BLVD 08054 HS 61	1892000 5908000 7800000	15303600 F02 390000	15693600 00	3890250 3890250 7780500	3956550 3956550 7913100	3923400 3923400 7846800	7
8	1170 26 00520448	2.41AC 3SS 2.4100	4A	PROF MEDICAL ARTS CENTER IN% NAI 1415 HOOPER AVE SUITE 202 TOMS RIVER NJ 525 JACK MARTIN BLVD 08753 HS 61	1325500 5985900 7311400	14344967 F02 365570	14710537 00	3646561 3646561 7293122	3708708 3708707 7417415	3677635 3677634 7355269	8
9	1170 28 00520450	8.18AC 1SB 8.1800	4A	CPL(LAURELTON VILLAGE) LLC 538 PRESTON AVE STE 270 MERIDEN CT 475 JACK MARTIN BLVD. 06450 HS 61	3209500 5790500 9000000	17658000 F02 450000	18108000 00	4488750 4488750 8977500	4565250 4565250 9130500	4527000 4527000 9054000	9
10	1170.01 1 00520452	55X150 1SCB 1215 .1894	4A	AUERBACH, JOEL 44 PRINCETON OVAL FREEHOLD NJ 1662 ROUTE 88 07728 R75 61.1	199500 699000 269400	528563 F02 13470	542033 00	154413 154413 308826	116604 116603 233207	135509 135508 271017	10
11	1170.01 2 00520453	110X150 1SCB 2580 .3788	4A	KRUPNICK, CAROL P.O. BOX 1144 SARASOTA, FL 1666 ROUTE 88 11111 34232 R75 61.1	142900 233900 376800	739282 F02 18840	758122 00	187929 187929 375858	191132 191132 382264	189531 189530 379061	11
12	1170.01 4 00520454	170X150 1SCB 0804 .5854	4A	HESS REALTY CORPORATION PO BOX 696419 SAN ANTONIO TX 1672 ROUTE 88 78269 R75 61.1	282800 114200 397000	778914 F02 19850	798764 00	198004 198004 396008	201378 201378 402756	199691 199691 399382	12
13	1170.01 7 00520455	118X150 1SF 1176 .4063	2	REILLY, NEIL & LAURIE 1663 FAIRWOOD LANE BRICK, NJ 1663 FAIRWOOD LA. 08724 R75 61.1	236800 66300 303100	594682 F02 15155	609837 00	151172 151171 302343	153747 153747 307494	152460 152459 304919	13
14	1170.01 9 00520456	118X150 1SF2G 1122 .4063	2	SCHULTZ, MILDRED TRUST %873 PEPPERTREE DRIVE TOMS RIVER, NJ 1667 FAIRWOOD LA. 08753 R75 61.1	249900 67800 317700	623327 F02 15885W1	639212 -25000	152203 152203 304406	154903 154903 309806	153553 153553 307106	14
PAGE TOTALS				40272000	79013665	2013600	25000	81002265	40198922	40803343	40501135
				NET TAXABLE VALUE	REAL PROPERTY TAX	SPECIAL DIST. TAX	DEDUCTIONS	NET TAX	1ST HALF TAXES	2ND HALF TAXES	PRELIMINARY TAXES

1 L I N E N U M B E R	2 B L O C K N O. L O T N O. Q U A L I F I C A T I O N A C C O U N T N O.	3 L A N D D I M E N S I O N S B u i l d i n g D e s c r i p t i o n A D D I T I O N A L L O T S A C R E A G E	4 O W N E R S N A M E A D D R E S S C I T Y S T A T E P R O P E R T Y L O C A T I O N B I L L I N G C O D E Z I P C O D E Z O N I N G T a x M a p P a g e	5 T A X A B L E V A L U E L A N D I M P R O V E M E N T S E X E M P T I O N N E T T A X A B L E	6 2012 P R O P E R T Y T A X S P E C I A L D I S T R I C T T A X C O D E A M O U N T	7 D E D U C T I O N S C O D E	8 2012 N E T A M O U N T O F T A X (C o l. 6 l e s s C o l. 7)	9 A M O U N T B I L L E D 2012 1 S T H A L F 1 S T I N S T A L L M E N T 2 N D I N S T A L L M E N T T O T A L	10 2 N D H A L F 2012 T A X 3 R D I N S T A L L M E N T 4 T H I N S T A L L M E N T T O T A L	11 P R E L I M I N A R Y 2013 T A X 1 S T I N S T A L L M E N T 2 N D I N S T A L L M E N T T O T A L	12 L I N E N U M B E R
1	1170.01 11 00520457	75X100 1SF1G .1722	0864 2 EDWARDS, ROBERT H., JR. 108 JOHN ST BRICK, NJ 108 JOHN ST. 08724 R75 61.1	150000 63900 213900	F02 419672 10695V1		430367 -25000 405367	100433 100432 200865	102251 102251 204502	101342 101342 202684	1
2	1170.01 12 00520458	75X100 1SF1G .1722	0972 2 ZAVATTIERI, SALVATORE & DOROTHY 1669 FAIRWOOD LANE BRICK, NJ 1669 FAIRWOOD LA. 08724 R75 61.1	178100 59900 238000	F02 466956 11900		478856 00 478856	118703 118702 237405	120726 120725 241451	119714 119714 239428	2
3	1170.02 1 00520459	99X100 .2273	2641 4A DIGIRONIMO, FRANK 5 WALLIS COURT BRICK, NJ 1680 ROUTE 88 08724 R75 61.1	224300 305600 529900	F02 1039664 26495		1066159 00 1066159	264288 264287 528575	268792 268792 537584	266540 266540 533080	3
4	1170.02 2 00520460	100X99 1SF1G .2273	1557 2 AMARO, JULIO C 107 JOHN ST BRICK, NJ 107 JOHN ST. 08724 R75 61.1	210000 103300 313300	F02 614695 15665		630360 00 630360	156259 156258 312517	158922 158921 317843	157590 157590 315180	4
5	1170.02 3 00520461	100X99 1SF1G .2273	1103 2 KNEIPP, ROBERT K. & ELSIE M. 109 JOHN ST BRICK, NJ 109 JOHN ST. 08724 R75 61.1	176800 76500 253300	F02 496975 12665W1		509640 -25000 484640	120084 120083 240167	122237 122236 244473	121160 121160 242320	5
6	1170.03 1 00520462	81X97 1SF .1804	1008 2 KNAPP, ARTHUR P. & DONNA J. 119 JOHN STREET BRICK, NJ 119 JOHN ST. 00154 08724 R75 61.1	123800 85000 208800	F02 409666 10440		420106 00 420106	104139 104139 208278	105914 105914 211828	105027 105026 210053	6
7	1170.03 2 00520463	81X97 1SF-P .1804	1328 2 JACOBY, CECILE 123 JOHN ST BRICK NJ 123 JOHN ST. 00660 08724 R75 61.1	123800 132100 255900	F02 502076 12795		514871 00 514871	127630 127630 255260	129806 129805 259611	128718 128718 257436	7
8	1170.03 3 00520464	81X96 1SF1G .1785	1056 2 VERMETTE, JOHN A. & SOPHIE 1126 ROE AVE. PT. PLEASANT NJ 127 JOHN ST. 08742 R75 61.1	123800 110000 233800	F02 458716 11690		470406 00 470406	116608 116608 233216	118595 118595 237190	117602 117601 235203	8
9	1170.03 4 00520465	81X95 1SF .1767	1040 2 HAUSER, BARBARA D. 131 JOHN STREET BRICK, NJ 131 JOHN ST. 08724 R75 61.1	123800 90700 214500	F02 420849 10725		431574 00 431574	106982 106982 213964	108805 108805 217610	107894 107893 215787	9
10	1170.03 5 00520466	81X95 1SF1G .1767	1128 2 RYAN, JAMES & MARILYN 135 JOHN STREET BRICK NJ 135 JOHN ST. 00672 08724 R75 61.1	123800 91200 215000	F02 421830 10750		432580 00 432580	107232 107231 214463	109059 109058 218117	108145 108145 216290	10
11	1170.03 6 00520467	81X94 1SF2G .1748	0896 2 CHERRY, PAULINE 139 JOHN STREET BRICK, NJ 139 JOHN ST. 08724 R75 61.1	123500 79800 203300	F02 398875 10165		409040 00 409040	101396 101396 202792	103124 103124 206248	102260 102260 204520	11
12	1170.03 7 00520468	81X94 1SF1G .1748	0948 2 LA VANCE, PETER G 143 JOHN ST BRICK NJ 143 JOHN ST. 08724 R75 61.1	123500 80500 204000	F02 400248 10200		410448 00 410448	101745 101745 203490	103479 103479 206958	102612 102612 205224	12
13	1170.04 1 00520469	75X100 1SF2G .1722	0864 2 HANNOX, JAMES A & CATHERINE E 5 SEAVIEW CT BAYONNE NJ 120 JOHN ST. 07002 R75 61.1	130000 97000 227000	F02 445374 11350		456724 00 456724	113217 113216 226433	115146 115145 230291	114181 114181 228362	13
14	1170.04 2 00520470	75X100 1SF .1722	0864 2 SCHMIDINGER, KATHLEEN & ROBERT D 123 WALTER RD BRICK NJ 124 JOHN ST. 08724 R75 61.1	130000 57100 187100	F02 367090 9355		376445 00 376445	93317 93316 186633	94906 94906 189812	94112 94111 188223	14

PAGE TOTALS

3497800	6862686	174890	50000	6987576	3464058	3523518	3493790
NET TAXABLE VALUE	REAL PROPERTY TAX	SPECIAL DIST. TAX	DEDUCTIONS	NET TAX	1ST HALF TAXES	2ND HALF TAXES	PRELIMINARY TAXES

1 LINE NUMBER	2 BLOCK NO. LOT NO. QUALIFICATION ACCOUNT NO.	3 LAND DIMENSIONS Building Description ADDITIONAL LOTS ACREAGE	Prop. Class	4 OWNER'S NAME ADDRESS CITY STATE PROPERTY LOCATION	BILLING CODE ZIP CODE Tax Map Page	5 TAXABLE VALUE LAND IMPROVEMENTS EXEMPTION NET TAXABLE	6 2012 PROPERTY TAX SPECIAL DISTRICT TAX CODE AMOUNT	7 2012 NET AMOUNT OF TAX (Col. 6 less Col. 7)	9 AMOUNT BILLED 2012 1ST HALF 1ST INSTALLMENT 2ND INSTALLMENT TOTAL	10 2ND HALF TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL	11 PRELIMINARY TAX 1ST INSTALLMENT 2ND INSTALLMENT TOTAL	12 LINE NUMBER
1	1170.04 3 00520471	84X100 1SF .1928	1368 2	COLLIS, BRIAN M & DIANE E 128 JOHN ST BRICK NJ 128 JOHN ST.	00154 08724 R75 61.1	130900 105200 236100	F02 463228 11805	475033 00	117755 117755	119762 119761	118759 118758	1
2	1170.04 4 00520472	84X100 1SF1G .1928	1134 2	TUNNINGTON LEGACY TRUST 132 JOHN ST BRICK NJ 132 JOHN ST	08724 R75 61.1	130900 114000 244900	F02 480494 12245V1	492739 -25000	115894 115894	117976 117975	116935 116935	2
3	1170.04 5 00520473	84X100 1SF1G .1928	1041 2	ROE, LINDA & GARY T 136 JOHN STREET BRICK NJ 136 JOHN ST	08724 R75 61.1	130900 93700 224600	F02 440665 11230	451895 00	112020 112019	113928 113928	112974 112974	3
4	1170.04 6 00520474	84X100 1SF1G .1928	1041 2	CERMINARO, ANTHONY 140 JOHN ST BRICK NJ 140 JOHN ST.	00660 08724 R75 61.1	130900 122000 252900	F02 496190 12645	508835 00	126134 126134	128284 128283	127209 127209	4
5	1170.04 7 00520475	84X100 1.5SF2G .1928	1688 2	STUTZMAN, SALLIE J 144 JOHN ST BRICK NJ 144 JOHN ST	00154 08724 R75 61.1	130000 139400 269400	F02 528563 13470	542033 00	134364 134363	136653 136653	135509 135508	5
6	1170.04 8 00520476	75X100 1SF1G .1722	1260 2	VETRINI, THEODORE E 1666 FAIRWOOD LN BRICK NJ 1666 FAIRWOOD LA.	08724 R75 61.1	130000 104100 234100	F02 459304 11705V1	471009 -25000	110508 110507	112497 112497	111503 111502	6
7	1170.04 9 00520477	75X100 1SF .1722	1204 2	SCHMIDINGER, ROBERT D. & KATHLEEN A 123 WALTER ROAD BRICK, NJ 123 WALTER RD.	08724 R75 61.1	130000 103500 233500	F02 458127 11675	469802 00	116459 116458	118443 118442	117451 117450	7
8	1170.04 10 00520478	84X100 1SF .1928	1152 2	ARCILA, ANDREAS & CLAUDIA 127 WALTER ST BRICK NJ 127 WALTER RD.	00154 08724 R75 61.1	130900 112600 243500	F02 477747 12175	489922 00	121446 121446	123515 123515	122481 122480	8
9	1170.04 11 00520479	84X100 1SF .1928	1460 2	FAWKES, STEPHEN D & CHRISTINE M 131 WALTER RD BRICK NJ 131 WALTER RD.	08724 R75 61.1	130900 117400 248300	F02 487165 12415	499580 00	123840 123840	125950 125950	124895 124895	9
10	1170.04 12 00520480	84X100 1SF1G .1928	1140 2	CARDINALE, NICHOLAS & LAURA 135 WALTER RD BRICK NJ 135 WALTER RD.	00672 08724 R75 61.1	130900 110400 241300	F02 473431 12065	485496 00	120349 120348	122400 122399	121374 121374	10
11	1170.04 13 00520481	84X100 1SF1G .1928	1140 2	MORSE, MARGARET J 139 WALTER RD BRICK NJ 139 WALTER RD.	00672 08724 R75 61.1	130900 101400 232300	F02 455773 11615	467388 00	115860 115860	117834 117834	116847 116847	11
12	1170.04 14 00520482	84X100 1SF1G .1928	1262 2	WHEELER, GEORGE M. & BARBARA ANN 143 SHERWOOD LANE BRICK, NJ 143 SHERWOOD LANE	08724 R75 61.1	130000 119000 249000	F02 488538 12450V1	500988 -25000	117939 117939	120055 120055	118997 118997	12
13	1170.05 1 00520483	95X85 1SF1G .1854	1466 2	FITTIN, ALLISON C 120 WALTER RD BRICK NJ 120 WALTER RD.	00660 08724 R75 61.1	131000 122900 253900	F02 498152 12695	510847 00	126633 126632	128791 128791	127712 127712	13
14	1170.05 2 00520484	95X85 1SF1G .1854	1186 2	MOIR, MICHELLE 122 WALTER RD BRICK NJ 122 WALTER RD.	08724 R75 61.1	131000 129200 260200	F02 510512 13010	523522 00	129775 129775	131986 131986	130881 130880	14

PAGE TOTALS

3424000	6717889	171200	75000	6814089	3377946	3436143	3407048
NET TAXABLE VALUE	REAL PROPERTY TAX	SPECIAL DIST. TAX	DEDUCTIONS	NET TAX	1ST HALF TAXES	2ND HALF TAXES	PRELIMINARY TAXES

1 LINE NUMBER	2 BLOCK NO. LOT NO. QUALIFICATION ACCOUNT NO.	3 LAND DIMENSIONS Building Description ADDITIONAL LOTS ACREAGE		Prop. Class	4 OWNER'S NAME ADDRESS CITY STATE PROPERTY LOCATION		BILLING CODE ZIP CODE Tax Map Page	5 TAXABLE VALUE LAND IMPROVEMENTS EXEMPTION NET TAXABLE	6 2012 PROPERTY TAX SPECIAL DISTRICT TAX CODE AMOUNT		7 DEDUCTIONS CODE	8 2012 NET AMOUNT OF TAX (Col. 6 less Col. 7)		9 AMOUNT BILLED 2012 1ST INSTALLMENT 2ND INSTALLMENT TOTAL		10 2ND HALF TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL		11 PRELIMINARY TAX 2013 1ST INSTALLMENT 2ND INSTALLMENT TOTAL		12 LINE NUMBER
1	1170.05 3 00520485	95X85 1SF1G .1854	2640	2	DILLON, JOAN FRANCES 128 WALTER RD BRICK, NJ 128 WALTER RD.	00672 08724 R75 61.1		131000 179400 310400	F02 15520			624525 00 624525	154812 154812 309624	157451 157450 314901	156132 156131 312263					1
2	1170.05 4 00520486	85X95 1SF1G-P .1854	1544	2	DINSE, MICHAEL J & MARIE A 132 WALTER RD BRICK NJ 132 WALTER RD.	00660 08724 R75 61.1		131000 137300 268300	F02 13415			539820 00 539820	133815 133815 267630	136095 136095 272190	134955 134955 269910					2
3	1170.05 5 00520487	85X95 1SF1G .1854	1718	2	HEERWAGEN, RICHARD C & LISA K 136 WALTER RD BRICK NJ 136 WALTER RD.	00660 08724 R75 61.1		131000 143100 274100	F02 13705			551489 00 551489	136708 136707 273415	139037 139037 278074	137873 137872 275745					3
4	1170.05 6 00520488	95X85 1SF1G-P .1854	1088	2	STEFANELLI, ENRICO R. & LINDA A. 144 WALTER RD BRICK, NJ 144 WALTER RD	00660 08724 R75 61.1		131000 109400 240400	F02 12020			483685 00 483685	119900 119899 239799	121943 121943 243886	120922 120921 241843					4
5	1170.06 1 00520489	82X92 1SF .1732	0840	2	STUTESMAN, VALERIE 151 JOHN ST BRICK NJ 151 JOHN ST.	00660 08724 R75 61.1		123600 65500 189100	F02 9455			380469 00 380469	94314 94314 188628	95921 95920 191841	95118 95117 190235					5
6	1170.06 2 00520490	.1980AC 1SF .1980	0880	2	DE SANTIS, CATHERINE 157 JOHN ST BRICK NJ 157 JOHN ST.	00660 08724 R75 61.1		124700 70300 195000	F02 9750			392340 00 392340	97257 97256 194513	98914 98913 197827	98085 98085 196170					6
7	1170.06 3 00520491	.2191AC 1SF1G .2191	0909	2	KIEWRA, ANDREW & KATHERINE M 163 JOHN ST BRICK, NJ 163 JOHN ST.	00660 08724 R75 61.1		132100 95500 227600	F02 11380			457931 00 457931	113516 113515 227031	115450 115450 230900	114483 114483 228966					7
8	1170.06 4 00520492	.3062AC 1SF1G-P .3062	1491	2	RENNAR, JOHN M & ELIZABETH J 167 JOHN ST BRICK NJ 167 JOHN ST.	00660 08724 R75 61.1		127900 147000 274900	F02 13745			553099 00 553099	137107 137106 274213	139443 139443 278886	138275 138275 276550					8
9	1170.06 5 00520493	.1446AC 1SF1G .1446	1035	2	PICTON, DEANNE & HECKEL, JAMIE 169 JOHN STREET BRICK NJ 169 JOHN ST.	00672 08724 R75 61.1		123500 92700 216200	F02 10810			434994 00 434994	107830 107830 215660	109667 109667 219334	108749 108748 217497					9
10	1170.06 6 00520494	.1722AC 1SF1G .1722	0909	2	MAKOWSKI, JEFF 202 N. BAY DR BAYVILLE NJ 171 JOHN ST.	00154 08721 R75 61.1		128600 96400 225000	F02 11250			452700 00 452700	112219 112219 224438	114131 114131 228262	113175 113175 226350					10
11	1170.06 7 00520495	75X100 1SF .1722	0984	2	O'FINAN, PAUL WILLIAM 175 JOHN ST BRICK NJ 175 JOHN ST.	00672 08724 R75 61.1		130000 46500 176500	F02 8825			355118 00 355118	88030 88029 176059	89530 89529 179059	88780 88779 177559					11
12	1170.06 8 00520496	75X100 1SF .1722	0888	2	BISCEGLIE, PALM A III 179 JOHN STREET BRICK NJ 179 JOHN ST.	00672 08724 R75 61.1		130000 78400 208400	F02 10420			419301 00 419301	103940 103939 207879	105711 105711 211422	104826 104825 209651					12
13	1170.07 1 00520497	80X100 1SF1G .1837	1446	2	CODA, ROBERT L & PRZYSTUP, KEVIN 152 JOHN ST BRICK NJ 152 JOHN ST.	00672 08723 R75 61.1		130500 115100 245600	F02 12280			494147 00 494147	122493 122493 244986	124581 124580 249161	123537 123537 247074					13
14	1170.07 2 00520498	75X100 1SF-P .1722	1032	2	SAVAGE, MELISSA 74 OAK KNOLL DR BRICK NJ 156 JOHN ST.	00154 08724 R75 61.1		130000 79000 209000	F02 10450			420508 00 420508	104239 104239 208478	106015 106015 212030	105127 105127 210254					14

PAGE TOTALS

3260500	6397101	163025	00	6560126	3252353	3307773	3280067
NET TAXABLE VALUE	REAL PROPERTY TAX	SPECIAL DIST. TAX	DEDUCTIONS	NET TAX	1ST HALF TAXES	2ND HALF TAXES	PRELIMINARY TAXES

1 LINE NUMBER	2 BLOCK NO. LOT NO. QUALIFICATION ACCOUNT NO.	3 LAND DIMENSIONS Building Description ADDITIONAL LOTS ACREAGE		Prop. Class	4 OWNER'S NAME ADDRESS CITY STATE PROPERTY LOCATION			5 TAXABLE VALUE LAND IMPROVEMENTS EXEMPTION NET TAXABLE	6 2012 PROPERTY TAX SPECIAL DISTRICT TAX		7 DEDUCTIONS CODE	8 2012 NET AMOUNT OF TAX (Col. 6 less Col. 7)		9 AMOUNT BILLED 2012 1ST HALF 1ST INSTALLMENT 2ND INSTALLMENT TOTAL		10 2ND HALF TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL		11 PRELIMINARY TAX 2013 1ST INSTALLMENT 2ND INSTALLMENT TOTAL		12 LINE NUMBER
1	1170.07 3 00520499	75X100 1SF .1722	1660	2	PICTON, ROBERT T. & NANCY J. 160 JOHN ST. BRICK, NJ 160 JOHN ST.		08724 R75 61.1	130000 131400 261400	F02 13070			525937 00 525937	130374 130373 260747	132595 132595 265190	131485 131484 262969					1
2	1170.07 4 00520500	75X100 1SF .1722	1700	2	NORKUS, BRIAN 164 JOHN ST BRICK NJ 164 JOHN ST.		00660 08724 R75 61.1	130000 135900 265900	F02 13295			534991 00 534991	132618 132617 265235	134878 134878 269756	133748 133748 267496					2
3	1170.07 5 00520501	.2066AC 1SF2G .2066	1304	2	PICTON, ROBERT T & CHRISTOPHER ETAL 160 JOHN ST BRICK NJ 168 JOHN ST		08724 R75 61.1	132500 112300 244800	F02 12240S1 W1			492538 -50000 442538	109594 109594 219188	111675 111675 223350	110635 110634 221269					3
4	1170.07 6 00520502	80X100 1SF .1837	0864	2	DUNST, SHERRI 151 WALTER RD BRICK NJ 151 WALTER RD.		08724 R75 61.1	130500 81900 212400	F02 10620			427349 00 427349	105935 105934 211869	107740 107740 215480	106838 106837 213675					4
5	1170.07 7 00520503	75X100 1SF-P .1722	2168	2	BURR, WAYNE LESLIE & MARYANN 155 WALTER RD BRICK NJ 155 WALTER RD		00660 08724 R75 61.1	130000 211000 341000	F02 17050V1			686092 -25000 661092	163824 163824 327648	166722 166722 333444	165273 165273 330546					5
6	1170.07 8 00520504	75X100 2SF2G .1722	2052	2	RUSSELL, TIMOTHY & THERESA 159 WALTER RD BRICK NJ 159 WALTER RD.		00672 08724 R75 61.1	130000 157300 287300	F02 14365			578048 00 578048	143291 143291 286582	145733 145733 291466	144512 144512 289024					6
7	1170.07 9 00520505	75X100 1SF .1722	1356	2	JONES, BRIAN D & ANTHIE E 163 WALTER RD BRICK NJ 163 WALTER RD.		00660 08724 R75 61.1	130000 107700 237700	F02 11885			478252 00 478252	118553 118553 237106	120573 120573 241146	119563 119563 239126					7
8	1170.07 10 00520506	.2066AC 1SF1G .2066	1014	2	NEAL, RUTH CAROL 165 WALTER RD. BRICK, NJ 165 WALTER RD.		08724 R75 61.1	132500 90700 223200	F02 11160			449078 00 449078	111321 111321 222642	113218 113218 226436	112270 112269 224539					8
9	1170.08 1 00520507	85X100 .1951		1	AARDVARK ENTERPRISES%L BROWER 5198 PARK CLIFF CT RIVERSIDE, CA WALTER RD.		92504 R75 61.1	131000 0 131000	F02 6550			263572 00 263572	65337 65336 130673	66450 66449 132899	65893 65893 131786					9
10	1170.08 2 00520508	90X85 1SF1G .1756	1093	2	CUEMAN, LETTIE BROWER 5198 PARK CLIFF CT RIVERSIDE, CA 158 WALTER RD.		92504 R75 61.1	130500 123100 253600	F02 12680			510243 00 510243	126483 126483 252966	128639 128638 257277	127561 127561 255122					10
11	1170.08 3 00520509	90X85 1SF .1756	1018	2	BURNS, PAULA L. 160 WALTER RD. BRICK, NJ 160 WALTER RD.		00660 08724 R75 61.1	130500 84400 214900	F02 10745			432379 00 432379	107182 107181 214363	109008 109008 218016	108095 108095 216190					11
12	1170.08 4 00520510	90X85 1SF1G .1756	1071	2	BAUER, WILLIAM 164 WALTER RD BRICK NJ 164 WALTER RD.		00597 08724 R75 61.1	130500 97500 228000	F02 11400			458736 00 458736	113715 113715 227430	115653 115653 231306	114684 114684 229368					12
13	1170.08 5 00520511	90X85 2SF2G .1756	1692	2	STUERZE, CHARLES R 168 WALTER RD BRICK NJ 168 WALTER RD.		00660 08724 R75 61.1	130500 128800 259300	F02 12965			521712 00 521712	129326 129326 258652	131530 131530 263060	130428 130428 260856					13
14	1170.08 6 00520512	85X95 1SF .1854	1044	2	FANSLER, CATHERINE 172 WALTER RD BRICK NJ 172 WALTER RD.		00660 08724 R75 61.1	131100 85100 216200	F02 10810			434994 00 434994	107830 107830 215660	109667 109667 219334	108749 108748 217497					14

PAGE TOTALS

3376700	6625086	168835	75000	6718921	3330761	3388160	3359463
NET TAXABLE VALUE	REAL PROPERTY TAX	SPECIAL DIST. TAX	DEDUCTIONS	NET TAX	1ST HALF TAXES	2ND HALF TAXES	PRELIMINARY TAXES

1 LINE NUMBER	2 BLOCK NO. LOT NO. QUALIFICATION ACCOUNT NO.	3 LAND DIMENSIONS Building Description ADDITIONAL LOTS ACREAGE	Prop. Class	4 OWNER'S NAME ADDRESS CITY STATE PROPERTY LOCATION ZONING	BILLING CODE ZIP CODE Tax Map Page	5 TAXABLE VALUE LAND IMPROVEMENTS EXEMPTION NET TAXABLE	6 2012 PROPERTY TAX SPECIAL DISTRICT TAX CODE AMOUNT	7 DEDUCTIONS CODE	8 2012 NET AMOUNT OF TAX (Col. 6 less Col. 7)	9 AMOUNT BILLED 2012 1ST HALF 1ST INSTALLMENT 2ND INSTALLMENT TOTAL	10 2ND HALF 2012 TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL	11 PRELIMINARY 2013 TAX 1ST INSTALLMENT 2ND INSTALLMENT TOTAL	12 LINE NUMBER
1	1170.09 2 00520419	.3616AC 2SCB .3616	4A	HSF PARTNERSHIP, L.L.P. 890 MANTOLOKING RD BRICK NJ 912 ROUTE 70	08723 B3 61	369100 690600 1059700	F02 2079131 52985		2132116 00 2132116	528526 528525 1057051	537533 537532 1075065	533029 533029 1066058	1
2	1170.09 3.01 00520421	100X136 2SF .3122	0240 4A	JERSEY PADDLER INC 1756 RT 88 BRICK NJ 1752 ROUTE 88	08724 B3 61	170500 90400 260900	F02 511886 13045		524931 00 524931	130124 130124 260248	132342 132341 264683	131233 131233 262466	2
3	1170.09 3.03 00520423	1.0339AC 2SF 1.0339	7152 4A	JERSEY PADDLER REAL ESTATE ASSOC 1756 ROUTE 88 BRICK NJ 1756 ROUTE 88	08724 B3 61	643800 354700 998500	F02 1959057 49925		2008982 00 2008982	498002 498002 996004	506489 506489 1012978	502246 502245 1004491	3
4	1170.09 3.04 00520422	1.52 AC 1SB 1.5200	3474 4A	KAI-BOY CORP. % OCEAN QUEEN 6 LAWRENCE DR. BRICK, NJ 906 ROUTE 70	08724 B3 61	542500 655100 1197600	F02 2349691 59880		2409571 00 2409571	597303 597303 1194606	607483 607482 1214965	602393 602393 1204786	4
5	1170.09 3.05 00521490	.4651 AC .4651	1	DURRUA, WALTER H 1756 ROUTE 88 BRICK NJ 1748 ROUTE 88	08724 B3 61	253000 0 253000	F02 496386 12650		509036 00 509036	126184 126184 252368	128334 128334 256668	127259 127259 254518	5
6	1171 1 00520513	1.3500AC 1.3500	1	MAROUSIS, STATHIA & SECUNDA S A 613 HILL DRIVE BRICK, NJ ROUTE 88	08724 HS 61	344600 0 344600	F02 676105 17230		693335 00 693335	171870 171869 343739	174798 174798 349596	173334 173334 346668	6
7	1171 2 00520514	8.66AC 1SF 8.6600	1906 2	LEON ROTHKOPF PARTNERSHIP LP %FALOWITZ 3910 LITTLE AVE COCONUT GROVE, FL 1568 ROUTE 88	33133 HS 61	735800 94600 830400	F02 1629245 41520		1670765 00 1670765	414162 414162 828324	421221 421220 842441	417692 417691 835383	7
8	1171.01 2.01 00520515	.8300AC 1SF .8300	2010 4A	OCEAN PROFESSIONAL ASSOCIATES LLC 1530 HIGHWAY 88 WEST BRICK NJ 1530 ROUTE 88	08724 HS 61	292500 273100 565600	F02 1109707 28280		1137987 00 1137987	282093 282093 564186	286901 286900 573801	284497 284497 568994	8
9	1172 1 00520516	.2770AC 2SF1G .2770	1567 2	PBS FUNDING CORP 100 WOOD AVE SOUTH ISELIN NJ 1580 BURRSVILLE RD.	00660 08830 R75 44.3	122800 132300 255100	F02 500506 12755		513261 00 513261	127232 127231 254463	129399 129399 258798	128316 128315 256631	9
10	1172 88 00520517	1.25AC 1.2500	1	JERSEY CENTRAL POWER & LIGHT%FE P.O. BOX 1911 MORRISTOWN, NJ 1548 BURRSVILLE RD	07962-1911 R75 44.3	326300 0 326300	F02 640201 16315		656516 00 656516	162743 162742 325485	165516 165515 331031	164129 164129 328258	10
11	1172 90 00520519	90 X 250 1SF .5165	1008 2	WINNE, RICHARD P 19156 INDIAN WELLS CT NORTH FORT MYERS FL 1562 BURRSVILLE RD.	33903 R75 44.3	226300 71800 298100	F02 584872 14905V1		599777 -25000 574777	142428 142427 284855	144961 144961 289922	143695 143694 287389	11
12	1172 92 00520520	60X150 2SF2G .2066	1808 2	FEDKENHEUER, FREDERICK M III ETAL 1568 BURRSVILLE RD BRICK, NJ 1568 BURRSVILLE RD.	00672 08724 R75 44.3	116100 155900 272000	F02 533664 13600		547264 00 547264	135660 135660 271320	137972 137972 275944	136816 136816 273632	12
13	1172 93 00520521	100X146 2SF1G .3352	1567 2	VALENTINE, RAE K. 1570 BURRSVILLE ROAD BRICK, NJ 1570 BURRSVILLE RD.	00154 08724 R75 44.3	121500 125100 246600	F02 483829 12330		496159 00 496159	122992 122992 245984	125088 125087 250175	124040 124040 248080	13
14	1172 95 00520522	.3547AC 1SF1G .3547	1898 2	HAYES, MARTIN P & ANN M 1574 BURRSVILLE ROAD BRICK, NJ 1574 BURRSVILLE RD.	08724 R75 44.3	120100 127800 247900	F02 486380 12395V1		498775 -25000 473775	117390 117390 234780	119498 119497 238995	118444 118444 236888	14

PAGE TOTALS

7156300	14040660	357815	50000	14348475	7113413	7235062	7174242
NET TAXABLE VALUE	REAL PROPERTY TAX	SPECIAL DIST. TAX	DEDUCTIONS	NET TAX	1ST HALF TAXES	2ND HALF TAXES	PRELIMINARY TAXES