

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 2003 PROPERTY TAX		7 DEDUCTIONS CODE	8 2003 NET AMOUNT OF TAX (Col. 6 less Col. 7)	9 AMOUNT BILLED 2003 1ST INST ALLMENT 2ND INST ALLMENT TOTAL	10 2ND HALF 2003 TAX		11 PRELIMINARY 2004 TAX		12 LINE NUMBER
									SPECIAL DISTRICT TAX					3RD INST ALLMENT 4TH INST ALLMENT TOTAL		1ST INST ALLMENT 2ND INST ALLMENT TOTAL		
									CODE	AMOUNT				CODE	AMOUNT	CODE	AMOUNT	
1	1166.05 6 00520405	.1951AC 2SF1G L7,8 .1951	1956	2	BARTLETT, GERALD R. & ANTONIA 43 JOSEPH BYRNE DR. BRICK, NJ 43 JOSEPH BYRNE DR.	09001 08724 R75 60.1	45600 106000 151600	F02	439792 9096		448888 00 448888	107409 107408 214817	117036 117035 234071	112222 112222 224444			1	
2	1166.05 9 00520406	100X100 1SF2G L10-12 .2296	1795	2	STEPHAN, PHILIP & JEAN 46 JOHN MCGUCKIN DR. BRICK, NJ 46 JOHN MCGUCKIN DR.	08724 R75 60.1	48800 96900 145700	F02	422676 8742V1		431418 -25000 406418	98229 98228 196457	104981 104980 209961	101605 101604 203209			2	
3	1166.05 13 00520407	100X100 2SF2G-P L14-16 .2296	2134	2	BAKER, THOMAS V. & SUSAN M. 47 JOSEPH BYRNE DR. BRICK, NJ 47 JOSEPH BYRNE DR.	06771 08724 R75 60.1	48800 112300 161100	F02	467351 9666		477017 00 477017	114140 114139 228279	124369 124369 248738	119255 119254 238509			3	
4	1167.06 1 00520408	.5361AC 2SF2G L2-6 .5361	2398	2	MERCURIO, PHILIP & PATRICIA 13 WREN AVE. BRICK, NJ 13 WREN AVE.	00631 08724 R75 60.1	56900 126400 183300	F02	531753 10998		542751 00 542751	129868 129868 259736	141508 141507 283015	135688 135688 271376			4	
5	1167.06 7 00520411	100X100 1SF2G L8-10 .2296	1792	2	MAROUSIS, CHARLES & ANTHONY 9 WREN AVENUE BRICK, NJ 9 WREN AVE.	06425 08724 R75 60.1	48800 111000 159800	F02	463580 9588		473168 00 473168	113219 113218 226437	123366 123365 246731	118292 118292 236584			5	
6	1168.07 1 00520412	.6936AC 2SF2G L2-6 .6936	4285	4A	ACM INTERNATIONAL LEASING CORP INC 450 JACK MARTIN BLVD BRICK, NJ 446 JACK MARTIN BLVD.	02332 08724 R75 60.1	126000 274000 400000	F02	1160400 24000		1184400 00 1184400	283400 283400 566800	308800 308800 617600	296100 296100 592200			6	
7	1169 1 00520413	1.2055 AC 2 1.2055		1	A C M INTERNATIONAL LEASING CORP IN 9 WREN AVE BRICK NJ JACK MARTIN BLVD.	08723 HS 60.1	235000 0F02 235000		681735 14100		695835 00 695835	166498 166497 332995	181420 181420 362840	173959 173959 347918			7	
8	1169 3 00520415	5.09AC L4,5 5.0900		4A	HEALTH CARE REIT, INC. P. O. BOX 1475 TOLEDO OH 458 JACK MARTIN BLVD.	43603-1475 HS 60.1	859000 7051000 7910000	F02	22946910 474600		23421510 00 23421510	5604235 5604235 11208470	6106520 6106520 12213040	5855378 5855377 11710755			8	
9	1169 6 00520416	.7685AC. 1SCB OFFICE BUILDING .7685	3816	4A	VAMNCO LLC 450 JACK MARTIN BLVD BRICK NJ 450 JACK MARTIN BLVD.	08724 HS 60.1	131500 221800 353300	F02	1024923 21198		1046121 00 1046121	250313 250313 500626	272748 272747 545495	261531 261530 523061			9	
10	1169 7 00520417	3.76AC 3.7600		1	BRICK REAL ESTATE VENTURE CORP 1712 LINVALE HARBOURTON LAMBERTVILLE NJ JACK MARTIN BLVD.	08530 HS 60.1	551000 0F02 551000		1598451 33060		1631511 00 1631511	390384 390383 780767	425372 425372 850744	407878 407878 815756			10	
11	1170 4 00520424	.492AC 1SCB .4920	2048	4A	BOB GRIMM AGENCY INC 1730 ROUTE 88 WEST BRICK, NJ 1730 ROUTE 88	08724 B3 61	98000 77000 175000	F02	507675 10500		518175 00 518175	123988 123987 247975	135100 135100 270200	129544 129544 259088			11	
12	1170 5 00520425	14.38AC 1SCB 14.3800		4A	THE PRICE COMPANY 999 LAKE DR ISSAQUAN WA 1722 ROUTE 88	98027 B3 61	2488000 5984400 8472400	F02	24578432 508344		25086776 00 25086776	6002696 6002695 12005391	6540693 6540692 13081385	6271694 6271694 12543388			12	
13	1170 9 00520430	50X297 1SCB .3409	1596	4A	D T A M LLC 1700 RT 88 BRICK NJ 1700 ROUTE 88	08724 61	39400 75100 114500	F02	332165 6870		339035 00 339035	81124 81123 162247	88394 88394 176788	84759 84759 169518			13	
14	1170 10.01 00520431	50X296 1SB .3398	1420	4A	PENN SAV. & LOAN ASSN. OF NEWARK NJ 622 EAGLE ROCK AVE.ACCT.P WEST ORANGE, N.J. 1696 ROUTE 88	07052-2907 61	68000 145000 213000	F02	617913 12780		630693 00 630693	150911 150910 301821	164436 164436 328872	157674 157673 315347			14	
PAGE TOTALS					19225700	55773756	1153542	25000	56902298	27232818	29669480	28451153						
NJPT-06.2					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 10.02 00520432	1.17 AC. 2SF 6576 1.1700	4A MANFRA, DARLENE G. & RAY MANFRA 1692 ROUTE 88 BRICK, NJ 1692 ROUTE 88 08724 61	150000 200000 350000	F02 1015350 21000		1036350 00	247975 247975 495950	270200 270200 540400	259088 259087 518175	1
2	1170 10.03 00520435	7.89 AC 1SS 11.12 7.8900	4A WKR INVESTMENTS 370 RT 36 PO BOX 256 HAZLET, NJ 150 ALLAIRE AVE 07730 61	964000 1106400 2070400	F02 6006230 124224		6130454 00	1466879 1466878 2933757	1598349 1598348 3196697	1532614 1532613 3065227	2
3	1170 14.01 00522411	2.66 AC 2.6600	1 MERIDIAN HEALTH REALTY CORP 81 DAVIS AVE NEPTUNE, NJ 1650 ROUTE 88 07753 HS 61	532000 0 532000	F02 1543332 31920		1575252 00	376922 376922 753844	410704 410704 821408	393813 393813 787626	3
4	1170 14.02 00522412	2.93 AC 12000 2.9300	4A BRICK MEDICAL ARTS BLDG ASSOC LLC 1350 CAMPUS PARKWAY WALL, NJ 1640 ROUTE 88 07753 HS 61	586000 1363600 1949600	F02 5655790 116976		5772766 00	1381293 1381292 2762585	1505091 1505090 3010181	1443192 1443191 2886383	4
5	1170 15 00520437	3.60 AC 3.6000	1 CORNBLOTT, ALAN J 44 PRINCETON AVE BRICK NJ 956 ROUTE 70 08724 HS 61	332000 0 332000	F02 963132 19920		983052 00	235222 235222 470444	256304 256304 512608	245763 245763 491526	5
6	1170 16 00520438	2.95 AC 1SB VA CLINIC 2.9500	4A MEDICAL CENTER OF OCEAN COUNTY %JACO 90 HILLTOP DR BAYFIELD, CO 970 ROUTE 70 81122 61	375000 2000000 2375000	F02 6889875 142500		7032375 00	1682688 1682687 3365375	1833500 1833500 3667000	1758094 1758094 3516188	6
7	1170 16 00521568	.95 AC 1SCB DAY CARE .9500	15F MEDICAL CENTER OF OCEAN COUNTY (THE) 2121 EDGEWATER PL HOUSE C PT. PLEASANT, NJ 970 ROUTE 70 08742 61	*EXEMPT*			00 00 00	00 00 00	00 00 00	00 00 00	7
8	1170 16 00521569	4.66 AC VACANT LOT 4.6600	1 MEDICAL CENTER OF OCEAN COUNTY (THE) 2121 EDGEWATER PL HOUSE C PT. PLEASANT, NJ 970 ROUTE 70 08742 61	353200 0 353200	F02 1024633 21192		1045825 00	250243 250242 500485	272670 272670 545340	261457 261456 522913	8
9	1170 16.01 00520439	100X200 1SF 0825 .4591	2 982 FALKENBURG PARTNERS C/O HANNAN 564 JACKSON AVE WASHINGTON TWP NJ 982 FALKENBURG RD. 11116 07675 61	100000 45300 145300	F02 421515 8718		430233 00	102945 102945 205890	112172 112171 224343	107559 107558 215117	9
10	1170 18 00520440	22.88 AC SSB HOSPITAL 22.8800	15F NORTHERN OCEAN HOSPITAL SYSTEM INC 2121 EDGEWATER PL HOUSE C POINT PLEASANT, NJ 425 JACK MARTIN BLVD. 08742 61	*EXEMPT*			00 00 00	00 00 00	00 00 00	00 00 00	10
11	1170 18.01 00520441	.6800 AC .6800	15C OCEAN COUNTY 101 HOOPER AVE TOMS RIVER, NJ JACK MARTIN BLVD. 08753 61	*EXEMPT*			00 00 00	00 00 00	00 00 00	00 00 00	11
12	1170 18.02 00521260	3.53 AC PARKING AREA 3.5300	15F NORTHERN OCEAN HOSPITAL SYSTEM INC 2121 EDGEWATER PL HOUSE C PT. PLEASANT, NJ 419 JACK MARTIN BLVD. 08742 61	*EXEMPT*			00 00 00	00 00 00	00 00 00	00 00 00	12
13	1170 18.03 00521496	5.91 AC 5.9100	15F OCEAN NURSING PAVILION INC 212 EDGEWATER PL PT PLEASANT, NJ 415 JACK MARTIN BLVD 08742-2290 61	*EXEMPT*			00 00 00	00 00 00	00 00 00	00 00 00	13
14	1170 19.01 00520442	4.5622 AC CONDO 4.5622	4A MNM BRICK PLAZA LP 370 SEVENTH AVE #1700 NEW YORK NY 1608 ROUTE 88 10001 61	2300000 3900000 6200000	F02 17986200 372000		18358200 00	4392700 4392700 8785400	4786400 4786400 9572800	4589550 4589550 9179100	14
PAGE TOTALS				14307500	41506057	858450	00	42364507	20273730	22090777	21182255
				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 19.01 C101 00521282	.0950AC CONDO 1624 4A .0950	COASTAL REALTY COMPANY LLC 9 HOSPITAL DR TOMS RIVER NJ 08753 1608 ROUTE 88 61	62000 125100 187100	542777 F02 11226		554003 00 554003	132561 132560 265121	144441 144441 288882	138501 138501 277002	1
2	1170 19.01 C103 00521428	.0893AC CONDO 1477 4A .0893	COLLINS, HARVEY A., JR. & DORIS E. 1608 HWY 88 WEST BRICK, NJ 08724 1608 ROUTE 88 61	56100 114100 170200	493750 F02 10212		503962 00 503962	120587 120587 241174	131394 131394 262788	125991 125990 251981	2
3	1170 19.01 C111 00521574	.1482AC CONDO 2532 4A .1482	MORGAN, HAGIT%SHORE INSTITUTE 1608 ROUTE 88 W #117 BRICK, NJ 08724 1608 ROUTE 88 61	96300 195500 291800	846512 F02 17508		864020 00 864020	206741 206740 413481	225270 225269 450539	216005 216005 432010	3
4	1170 19.01 C209 00521576	.0713AC CONDO 1206 4A .0713	LED, ANTHONY & CYNTHIA J 11 STONEHAM DR BRICK NJ 08724 1608 ROUTE 88 61	45900 68700 114600	332455 F02 6876		339331 00 339331	81194 81194 162388	88472 88471 176943	84833 84833 169666	4
5	1170 19.02 00522350	3.24 AC 3.2400	BRICK PROFESSIONAL LLC 26 CRANE WAY TOMS RIVER NJ 08753 1610 ROUTE 88 HS 61	493600 0 493600	1431234 F02 29616		1461550 00 1461550	351320 351320 702640	379455 379455 758910	365388 365387 730775	5
6	1170 21 C101 00520443	1.3440AC CONDO 4A 1.3440	KINETIC DIAGNOSTIC CENTER, INC. P O BOX 1792 BRICK, NJ 08723 455 JACK MARTIN BLVD 61	513000 799600 1312600	3807853 F02 78756		3886609 00 3886609	929977 929977 1859954	1013328 1013327 2026655	971653 971652 1943305	6
7	1170 21 C201 00521474	.2304AC CONDO 2222 4A .2304	KDC PARTNERS 457 JACK MARTIN BLVD BRICK, NJ 08724 457 JACK MARTIN BLVD. 61	99600 143600 243200	705523 F02 14592		720115 00 720115	172308 172307 344615	187750 187750 375500	180029 180029 360058	7
8	1170 21 C202 00521475	.2112AC CONDO 2050 4A .2112	KINETIC DIAGNOSTIC CENTER, INC. P O BOX 1792 BRICK, NJ 08723 457 JACK MARTIN BLVD. 61	92000 132400 224400	650984 F02 13464		664448 00 664448	158988 158987 317975	173237 173236 346473	166112 166112 332224	8
9	1170 21 C203 00521476	.1824AC CONDO 1762 4A .1824	JNKM LLC%FITNESS IN THERAPY 2164 ROUTE 35 SEA GIRT, NJ 08750 457 JACK MARTIN BLVD. 61	79100 113800 192900	559603 F02 11574		571177 00 571177	136670 136670 273340	148919 148918 297837	142795 142794 285589	9
10	1170 21 C204 00521477	.2016AC CONDO 1932 4A .2016	KINETIC DIAGNOSTIC CENTER, INC. P O BOX 1792 BRICK, NJ 08723 457 JACK MARTIN BLVD. 61	86200 125300 211500	613562 F02 12690		626252 00 626252	149848 149848 299696	163278 163278 326556	156563 156563 313126	10
11	1170 21 C205 00521478	.9024AC CONDO 8633 4A .9024	457 JACK MARTIN BLVD LLC P O BOX 155 SPRING LAKE NJ 08109 457 JACK MARTIN BLVD. 07762 61	374400 570600 945000	2741445 F02 56700		2798145 00 2798145	669533 669532 1339065	729540 729540 1459080	699537 699536 1399073	11
12	1170 21 C301 00521482	.2304AC CONDO 2125 4A .2304	KINETIC DIAGNOSTIC CENTER, INC. P O BOX 1792 BRICK, NJ 08723 459 JACK MARTIN BLVD. 61	99600 132700 232300	673902 F02 13938		687840 00 687840	164585 164584 329169	179336 179335 358671	171960 171960 343920	12
13	1170 21 C302 00521483	.2112AC CONDO 2109 4A .2112	KINETIC DIAGNOSTIC CENTER, INC. P O BOX 1792 BRICK, NJ 08723 459 JACK MARTIN BLVD. 61	92000 138600 230600	668971 F02 13836		682807 00 682807	163380 163380 326760	178024 178023 356047	170702 170702 341404	13
14	1170 21 C303 00521484	.1824AC CONDO 1855 4A .1824	KINETIC DIAGNOSTIC CENTER, INC. P O BOX 1792 BRICK, NJ 08723 459 JACK MARTIN BLVD. 61	79100 123900 203000	588903 F02 12180		601083 00 601083	143826 143825 287651	156716 156716 313432	150271 150271 300542	14
PAGE TOTALS				5052800	14658174	303168	00	14961342	7163029	7798313	7480675
				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 ZONING			5 TAXABLE VALUE LAND IMPROVEMENTS EXEMPTION NET TAXABLE	6 2003 PROPERTY TAX		7 DEDUCTIONS CODE	8 2003 NET AMOUNT OF TAX (Col. 8 less Col. 7)		9 AMOUNT BILLED 2003 1ST HALF		10 2ND HALF 2003 TAX		11 PRELIMINARY 2004 TAX		12 LINE NUMBER
									SPECIAL DISTRICT TAX			1ST INSTALLMENT 2ND INSTALLMENT TOTAL	3RD INSTALLMENT 4TH INSTALLMENT TOTAL	1ST INSTALLMENT 2ND INSTALLMENT TOTAL						
									CODE	AMOUNT										
1	1170 21 C304 00521485	.2016AC CONDO 1847 .2016	4A	KINETIC DIAGNOSTIC CENTER, INC. P O BOX 1792 BRICK, NJ 459 JACK MARTIN BLVD.	08723 61	86200 115700 201900	585712 12114	597826 00 597826	143047 143046 286093	155867 155866 311733	149457 149456 298913	1								
2	1170 21 C305 00521486	.2640AC CONDO 2109 .2640	4A	KINETIC DIAGNOSTIC CENTER, INC. P O BOX 1792 BRICK, NJ 459 JACK MARTIN BLVD.	08723 61	93600 137000 230600	568971 13836	682807 00 682807	163380 163380 326760	178024 178023 356047	170702 170702 341404	2								
3	1170 21 C306 00521487	.2496AC CONDO 2109 .2496	4A	KINETIC DIAGNOSTIC CENTER, INC. P O BOX 1792 BRICK, NJ 459 JACK MARTIN BLVD.	08723 61	93600 137000 230600	568971 13836	682807 00 682807	163380 163380 326760	178024 178023 356047	170702 170702 341404	3								
4	1170 21 C307 00521488	.1824AC CONDO 1685 .1824	4A	KINETIC DIAGNOSTIC CENTER, INC. P O BOX 1792 BRICK, NJ 459 JACK MARTIN BLVD.	08723 61	93600 90600 184200	534364 11052	545416 00 545416	130506 130506 261012	142202 142202 284404	136354 136354 272708	4								
5	1170 21 C308 00521489	.2064AC CONDO 2109 .2064	4A	KINETIC DIAGNOSTIC CENTER, INC. P O BOX 1792 BRICK, NJ 459 JACK MARTIN BLVD.	08723 61	93600 137000 230600	568971 13836	682807 00 682807	163380 163380 326760	178024 178023 356047	170702 170702 341404	5								
6	1170 23 00520444	5.23AC 27,28.01 5.2300	4A	NATIONAL HEALTH PROPERTIES INC P O BOX 447 WINTER PARK, FL 1594 ROUTE 88	32790 61	981000 2659000 3640000	10559640 218400	10778040 00 10778040	2578940 2578940 5157880	2810080 2810080 5620160	2694510 2694510 5389020	6								
7	1170 24 C0001 00522395	6.3AC 6.3000	1	THREE AMIGOS LLC DOVER MALL ROUTES 166&37 TOMS RIVER NJ 495 JACK MARTIN BLVD	08753	376400 0 376400	1091935 22584	1114520 00 1114520	266680 266679 533359	290581 290580 581161	278630 278630 557260	7								
8	1170 24 C0002 00522396	6.3AC 6.3000	1	BEMR ASSOCIATES LLC 450 JACK MARTIN BLVD BRICK NJ 495 JACK MARTIN BLVD	08724 61	247900 0 247900	719158 14874	734032 00 734032	175638 175637 351275	191379 191378 382757	183508 183508 367016	8								
9	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	293800 881500 1175300	3409545 70518	3480063 00 3480063	832701 832700 1665401	907331 907331 1814662	870016 870016 1740032	9								
10	1170 24.01 00520446	2.284AC 1SF2G 2.2840	4A	WOODLEY, JOHN D 2617 RIVER RD MANASQUAN, NJ 1580 ROUTE 88	08735 61	189000 59000 248000	719448 14880	734328 00 734328	175708 175708 351416	191456 191456 382912	183582 183582 367164	10								
11	1170 25 00520447	3.44AC 2SF ASSISTED LIVING 3.4400	4A	BRANDYWINE GABLES LLC 835 SPRINGDALE DR #200 EXTON PA 515 JACK MARTIN BLVD	19341 61	688000 4842000 5530000	16042530 331800	16374330 00 16374330	3918005 3918005 7836010	4269160 4269160 8538320	4093583 4093582 8187165	11								
12	1170 26 00520448	2.41AC 3SS 2.4100	4A	PROFESSIONAL MEDICAL ARTS CENTER IN C210 E ESSEX AVE AVENEL NJ 525 JACK MARTIN BLVD	05190 07001 61	482000 2696200 3178200	9219958 190692	9410650 00 9410650	2251755 2251755 4503510	2453570 2453570 4907140	2352663 2352662 4705325	12								
13	1170 28 00520450	8.18AC 1SB LAURELTON VILLAGE 8.1800	4A	LAURELTON NURSING HOME, INC 835 SPRINGDALE DR #200 EXTON PA 475 JACK MARTIN BLVD.	19341 61	1000000 4331800 5331800	15467552 319908	15787460 00 15787460	3777581 3777580 7555161	4116150 4116149 8232299	3946865 3946865 7893730	13								
14	1170.01 1 00520452	55X150 1SCB .1894	4A	AUERBACH, BERNARD & DORIS 1030A THORNBURY LANE LAKEHURST, NJ 1662 ROUTE 88	08733 R75 61.1	37100 44800 81900	237592 4914	242506 00 242506	58027 58026 116053	63227 63226 126453	60627 60626 121253	14								
PAGE TOTALS					20887400	60594348	1253244	00	61847592	29597450	32250142	30923798								
NJPT-05.2					NET TAXABLE VALUE	REAL PROPERTY TAX	SPECIAL DIST. TAX	DEDUCTIONS	NET TAX	1ST HALF TAXES	2ND HALF TAXES	PRELIMINARY TAXES								

NJPT-05. 2

1 LINE NUMBER	2 BLOCK NO. LOT NO. QUALIFICATION ACCOUNT NO.	3			4			5 TAXABLE VALUE	6		7 DEDUCTIONS CODE	8 2003 NET AMOUNT OF TAX (Col. 6 less Col. 7)	9		10		11		12 LINE NUMBER
		LAND DIMENSIONS Building Description ADDITIONAL LOTS ACREAGE	Prop. Class.	ADDRESS CITY STATE PROPERTY LOCATION	BILLING CODE ZIP CODE Tax Map Page	ZONING	2003 PROPERTY TAX		SPECIAL DISTRICT TAX	AMOUNT BILLED 2003 1ST HALF			1ST INSTALLMENT 2ND INSTALLMENT TOTAL	2ND HALF 2003 TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL	PRELIMINARY 2004 TAX 1ST INSTALLMENT 2ND INSTALLMENT TOTAL				
																CODE	AMOUNT		
1	1170.03 6 00520467	81X94 1SF2G .1748	0891	2	CHERRY, PAULINE 139 JOHN STREET BRICK, NJ 139 JOHN ST. 08724 R75 61.1			45000 58700 103700	F02	300834 6222		307056 00 307056	73472 73471 146943	80057 80056 160113	76764 76764 153528			1	
2	1170.03 7 00520468	81X94 1SF1G .1748	0972	2	LA VANCE, PETER G. & DOLORES V. 143 JOHN ST BRICK, NJ 143 JOHN ST. 08724 R75 61.1			45000 54800 99800	F02	289520 5988		295508 00 295508	70709 70708 141417	77046 77045 154091	73877 73877 147754			2	
3	1170.04 1 00520469	75X100 1SF2G .1722	0864	2	HANNON, JAMES A & CATHERINE E 5 SEAVIEW CT BAYONNE NJ 120 JOHN ST. 07002 R75 61.1			45000 56900 101900	F02	295512 6114		301726 00 301726	72197 72196 144393	78667 78666 157333	75432 75431 150863			3	
4	1170.04 2 00520470	75X100 1SF .1722	0864	2	THORPE, JOHN W. 124 JOHN ST. BRICK, NJ 124 JOHN ST. 08724 R75 61.1			45000 47600 92600	F02	268533 5556		274189 00 274189	65607 65607 131214	71488 71487 142975	68548 68547 137095			4	
5	1170.04 3 00520471	84X100 1SF .1928	1368	2	HELFRICH, CHARLES P & SUSAN M 128 JOHN ST BRICK, NJ 128 JOHN ST. 08724 R75 61.1		00154	45000 64900 109900	F02	318820 6594		325414 00 325414	77865 77864 155729	84843 84842 169685	81354 81353 162707			5	
6	1170.04 4 00520472	84X100 1SF1G .1928	1144	2	TUNNINGTON, THOMAS & BARBARA J 132 JOHN ST BRICK, NJ 132 JOHN ST 08724 R75 61.1			45000 71100 116100	F02	336806 6966V1		343772 -25000 318772	77257 77257 154514	82129 82129 164258	79693 79693 159386			6	
7	1170.04 5 00520473	84X100 1SF1G .1928	1080	2	SIRIGNANO, LINDA 136 JOHN STREET BRICK, NJ 136 JOHN ST 08724 R75 61.1			45000 70100 115100	F02	333205 6906		340811 00 340811	81549 81548 163097	88857 88857 177714	85203 85203 170406			7	
8	1170.04 6 00520474	84X100 1SF1G .1928	1104	2	CERMINARD, ANTHONY 140 JOHN ST BRICK NJ 140 JOHN ST. 08724 R75 61.1		01450	45000 59500 104500	F02	303155 6270V1		309425 -25000 284425	69039 69038 138077	73174 73174 146348	71107 71106 142213			8	
9	1170.04 7 00520475	84X100 1.5SF2G .1928	1328	2	MARNIN, CONSTANCE 144 JOHN ST BRICK NJ 144 JOHN ST 08724 R75 61.1			45900 69900 115800	F02	335936 6948		342884 00 342884	82045 82044 164089	89398 89397 178795	85721 85721 171442			9	
10	1170.04 8 00520476	75X100 1SF1G .1722	1260	2	VETRINI, THEODORE E. & GLORIA 1666 FAIRWOOD LANE BRICK, NJ 1666 FAIRWOOD LA. 08724 R75 61.1			45000 67900 112900	F02	327523 6774V1		334297 -25000 309297	74990 74990 149980	79659 79658 159317	77325 77324 154649			10	
11	1170.04 9 00520477	75X100 1SF .1722	1228	2	SCHMIDINGER, ROBERT D. & KATHLEEN A 123 WALTER ROAD BRICK, NJ 123 WALTER RD. 08724 R75 61.1		06763	45000 62700 107700	F02	312438 6462		318900 00 318900	76306 76305 152611	83145 83144 166289	79725 79725 159450			11	
12	1170.04 10 00520478	84X100 1SF .1928	1032	2	MULLEANO, DINA M & BARBATO, W M 127 WALTER RD BRICK NJ 127 WALTER RD. 08724 R75 61.1		01628	45000 56500 101500	F02	294452 6090		300542 00 300542	71913 71913 143826	78358 78358 156716	75136 75135 150271			12	
13	1170.04 11 00520479	84X100 1SF .1928	1328	2	FAWKES, STEPHEN D & CHRISTINE M 131 WALTER RD BRICK NJ 131 WALTER RD. 08724 R75 61.1			45000 62400 107400	F02	311567 6444		318011 00 318011	76093 76093 152186	82913 82912 165825	79503 79503 159006			13	
14	1170.04 12 00520480	84X100 1SF1G .1928	1176	2	CARDINALE, NICHOLAS & LAURA 135 WALTER RD BRICK NJ 135 WALTER RD. 08724 R75 61.1		00672	45000 61200 106200	F02	308086 6372		314458 00 314458	75243 75243 150486	81986 81986 163972	78615 78614 157229			14	

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1495100	4337287	89706	75000	4351993	2088562	2263431	2175999
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 ZONING	5 TAXABLE VALUE LAND IMPROVEMENTS EXEMPTION NET TAXABLE	6 2003 PROPERTY TAX SPECIAL DISTRICT TAX CODE AMOUNT	7 DEDUCTIONS CODE	8 2003 NET AMOUNT OF TAX (Col. 6 less Col. 7)	9 AMOUNT BILLED 2003 1ST HALF 1ST INSTALLMENT 2ND INSTALLMENT TOTAL	10 2ND HALF 2003 TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL	11 PRELIMINARY 2004 TAX 1ST INSTALLMENT 2ND INSTALLMENT TOTAL	12 LINE NUMBER
1	1170.04 13 00520481	84X100 1SF1G .1928	1176 2 MORSE, MARGARET J 139 WALTER RD BRICK NJ 139 WALTER RD.	01628 08724 R75 61.1	45000 55500 110500	F02 6630	327191 00 327191	78290 78289 156579	85306 85306 170812	81798 81798 163596	1
2	1170.04 14 00520482	84X100 1SF1G .1928	1238 2 WHEELER, GEORGE M. & BARBARA ANN 143 SHERWOOD LANE BRICK, NJ 143 SHERWOOD LANE	08724 R75 61.1	45000 68500 113500	F02 6810V1	336074 -25000 311074	75415 75415 150830	80122 80122 160244	77769 77768 155537	2
3	1170.05 1 00520483	95X85 1SF1G .1854	1551 2 D'AGOSTINO, ALLEN A & DEBBIE A 120 WALTER RD BRICK NJ 120 WALTER RD.	08724 R75 61.1	46000 77100 123100	F02 7386V1	364499 -25000 339499	82217 82216 164433	87533 87533 175066	84875 84875 169750	3
4	1170.05 2 00520484	95X85 1SF1G .1854	1176 2 MOIR, MICHELLE 122 WALTER RD BRICK NJ 122 WALTER RD.	08141 08724 R75 61.1	46000 66400 112400	F02 6744	332816 00 332816	79636 79635 159271	86773 86772 173545	83204 83204 166408	4
5	1170.05 3 00520485	95X85 1SF1G .1854	2698 2 DILLON, JOAN FRANCES 128 WALTER RD BRICK, NJ 128 WALTER RD.	00672 08724 R75 61.1	46000 106500 152500	F02 9150	451553 00 451553	108047 108046 216093	117730 117730 235460	112889 112888 225777	5
6	1170.05 4 00520486	85X95 1SF1G-P .1854	1552 2 DINSE, MICHAEL J & MARIE A 132 WALTER RD BRICK NJ 132 WALTER RD.	00154 08724 R75 61.1	46000 78700 124700	F02 7482	369237 00 369237	88350 88350 176700	96269 96268 192537	92310 92309 184619	6
7	1170.05 5 00520487	85X95 1SF1G .1854	1733 2 HEERWAGEN, RICHARD C & LISA K 136 WALTER RD BRICK NJ 136 WALTER RD.	01628 08724 R75 61.1	46000 83200 129200	F02 7752	382561 00 382561	91539 91538 183077	99742 99742 199484	95641 95640 191231	7
8	1170.05 6 00520488	95X85 1SF1G-P .1854	1134 2 STEFANELLI, ENRICO R. & LINDA A. 144 WALTER RD BRICK, NJ 144 WALTER RD	08724 R75 61.1	46000 70200 116200	F02 6972	344068 00 344068	82328 82328 164656	89706 89706 179412	86017 86017 172034	8
9	1170.06 1 00520489	82X92 1SF .1732	0884 2 CROSBY, MAUREEN 151 JOHN ST. BRICK, NJ 151 JOHN ST.	08724 R75 61.1	45100 40000 85100	F02 5106D1	251981 -25000 226981	54044 54043 108087	59447 59447 118894	56746 56745 113491	9
10	1170.06 2 00520490	.1980AC 1SF .1980	0900 2 DE SANTIS, CATHERINE 157 JOHN ST BRICK, NJ 157 JOHN ST.	01628 08724 R75 61.1	46300 44100 90400	F02 5424	267674 00 267674	64049 64048 128097	69789 69788 139577	66919 66918 133837	10
11	1170.06 3 00520491	.2191AC 1SF1G .2191	0909 2 KIEWRA, ANDREW & KATHERINE M 163 JOHN ST BRICK, NJ 163 JOHN ST.	08724 R75 61.1	47100 54400 101500	F02 6090	300542 00 300542	71913 71913 143826	78358 78358 156716	75136 75135 150271	11
12	1170.06 4 00520492	.3062AC 1SF1G .3062	1530 2 RENNAR, JOHN M & ELIZABETH J 167 JOHN ST BRICK NJ 167 JOHN ST.	01628 08724 R75 61.1	49600 76800 126400	F02 7584	374270 00 374270	89555 89554 179109	97581 97580 195161	93568 93567 187135	12
13	1170.06 5 00520493	.1446AC 1SF1G .1446	1059 2 PICTON, DEANNE & HECKEL, JAMIE 169 JOHN STREET BRICK NJ 169 JOHN ST.	01628 08724 R75 61.1	44800 65500 110300	F02 6618	326598 00 326598	78148 78147 156295	85152 85151 170303	81650 81649 163299	13
14	1170.06 6 00520494	.1722AC 1SF1G .1722	0909 2 MAKOWSKI, JEFF 171 JOHN ST BRICK NJ 171 JOHN ST.	00154 08724 R75 61.1	43600 53700 97300	F02 5838	288105 00 288105	68937 68937 137874	75116 75115 150231	72027 72026 144053	14

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1593100	4621583	95586	75000	4642169	2224927	2417242	2321088
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 2003 PROPERTY TAX SPECIAL DISTRICT TAX		7 DEDUCTIONS CODE	8 2003 NET AMOUNT OF TAX (Col. 6 less Col. 7)		9 AMOUNT BILLED 2003 1ST HALF 1ST INSTALLMENT 2ND INSTALLMENT TOTAL		10 2ND HALF 2003 TAX 3RD INSTALLMENT 4TH INSTALLMENT TOTAL		11 PRELIMINARY 2004 TAX 1ST INSTALLMENT 2ND INSTALLMENT TOTAL		12 LINE NUMBER
1	1170.06 7 00520495	75X100 1SF .1722	0984	2	D'FINAN, PAUL W. & BARBARA JEAN 9986 BURNT FORK DR. HOUSTON, TX 175 JOHN ST.	77064 R75 61.1	45000 43800 88800	257509 5328	F02		262937 00 262937	62915 62915 125830	68554 68553 137107	65735 65734 131469					1
2	1170.06 8 00520496	75X100 1SF .1722	0924	2	ZAZULA, PETER 179 JOHN STREET BRICK, NJ 179 JOHN ST.	08724 R75 61.1	45000 55900 100900	292711 6054	F02 V1		298765 -25000 273765	66488 66488 132976	70395 70394 140789	68442 68441 136883					2
3	1170.07 1 00520497	80X100 1SF1G .1837	1448	2	CODA, ROBERT L & PRZYSTUP, KEVIN 152 JOHN ST BRICK NJ 152 JOHN ST.	01628 08723 R75 61.1	45500 67800 113300	328583 6798	F02		335481 00 335481	80273 80273 160546	87468 87467 174935	83871 83870 167741					3
4	1170.07 2 00520498	75X100 1SF .1722	1032	2	BRADLEY, DEBORAH & YOCIUS, S 156 JOHN ST BRICK, NJ 156 JOHN ST.	01628 08724 R75 61.1	45000 47400 92400	268052 5544	F02 V1		273596 -25000 248596	60466 60465 120931	63833 63832 127665	62149 62149 124298					4
5	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	45000 81700 126700	367557 7502	F02		375159 00 375159	89767 89767 179534	97913 97912 195625	93790 93790 187580					5
6	1170.07 4 00520500	75X100 1SF .1722	1604	2	DEMPSEY, MICHAEL F. & JUDITH A. 164 JOHN ST. BRICK, NJ 164 JOHN ST.	08724 R75 61.1	45000 74200 119200	345799 7152	F02 V1		352951 -25000 327951	79454 79453 158907	84522 84522 169044	81988 81988 163976					6
7	1170.07 5 00520501	.2066AC 1SF2G .2066	1304	2	PICTON, ROBERT T & GEORGE W JR 160 JOHN ST BRICK NJ 168 JOHN ST	08724 R75 61.1	47500 66200 113700	329844 6822	F02 S1 V1		336666 -50000 286666	69307 69306 138613	74027 74026 148053	71667 71666 143333					7
8	1170.07 6 00520502	80X100 1SF .1837	0864	2	MORTELLARO, THOMAS 151 WALTER RD BRICK NJ 151 WALTER RD.	08010 08724 R75 61.1	45500 51300 96800	280817 5808	F02		286625 00 286625	68583 68583 137166	74730 74729 149459	71657 71656 143313					8
9	1170.07 7 00520503	75X100 1SF-P .1722	1348	2	BURR, WAYNE L & BONNIE L 155 WALTER RD BRICK, NJ 155 WALTER RD	08724 R75 61.1	45000 70100 115100	333905 6906	F02 V1		340811 -25000 315811	76549 76548 153097	81357 81357 162714	78953 78953 157906					9
10	1170.07 8 00520504	75X100 2SF2G .1722	1988	2	DESIMONE, PHILLIP & LINDA J 159 WALTER RD BRICK NJ 159 WALTER RD.	01450 08724 R75 61.1	45000 96700 141700	411072 8502	F02		419574 00 419574	100395 100394 200789	109393 109392 218785	104894 104893 209787					10
11	1170.07 9 00520505	75X100 1SF .1722	1452	2	JONES, BRIAN D & ANTHIE E 163 WALTER RD BRICK NJ 163 WALTER RD.	05587 08724 R75 61.1	45000 69300 114300	331584 6858	F02		338442 00 338442	80982 80981 161963	88240 88239 176479	84611 84610 169221					11
12	1170.07 10 00520506	.2066AC 1SF1G .2066	1054	2	NEAL, RUTH CAROL 165 WALTER RD. BRICK, NJ 165 WALTER RD.	08724 R75 61.1	47500 62500 110000	319110 6600	F02		325710 00 325710	77936 77935 155871	84920 84919 169839	81428 81427 162855					12
13	1170.08 1 00520507	85X100 1SF .1951		1	AARDVARK ENTERPRISES%L BROWER P O BOX 15352 LOS ANGELES, CA WALTER RD.	90015-0352 R75 61.1	46000 0 46000	133446 2760	F02		136206 00 136206	32591 32591 65182	35512 35512 71024	34052 34051 68103					13
14	1170.08 2 00520508	90X85 1SF1G .1756	1068	2	CUEMAN, LETTIE BROWER P O BOX 15352 LOS ANGELES, CA 158 WALTER RD.	90015-0352 R75 61.1	45500 75900 121400	352181 7284	F02		359465 00 359465	86012 86012 172024	93721 93720 187441	89867 89866 179733					14
PAGE TOTALS					1500300	4352370	90018	150000	4292388	2063429	2228959	2146198							
					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 2003 PROPERTY TAX		7 DEDUCTIONS CODE	8 2003 NET AMOUNT OF TAX (Col. 6 less Col. 7)		9 AMOUNT BILLED 2003 1ST HALF 2ND TOTAL		10 2ND HALF 2003 TAX 3RD TOTAL		11 PRELIMINARY 2004 TAX 1ST TOTAL		12 LINE NUMBER
									2003 SPECIAL DISTRICT TAX			1ST INST TOTAL		3RD INST TOTAL		1ST INST TOTAL				
									CODE	AMOUNT										
1	1170.08 3	90X85 1SF	1016	2	BURNS, PAULA L. 160 WALTER RD. BRICK, NJ 160 WALTER RD.	08724 R75	61.1	45500 51500 97000	F02	281397 5820		287217 00	68725 68724	74884 74884	71805 71804					1
	00520509	.1756										287217	137449	149768	143609					
2	1170.08 4	90X85 1SF1G	0926	2	VANDEVENDER, JOSEPH L & MICHELE 164 WALTER RD BRICK NJ 164 WALTER RD.	01586 08724 R75	61.1	45500 59000 104500	F02	303155 6270		309425 00	74039 74038	80674 80674	77357 77356					2
	00520510	.1756										309425	148077	161348	154713					
3	1170.08 5	90X85 2SF2G	2054	2	STUERZE, CHARLES R. & ROSEMARIE 168 WALTER RD. BRICK, NJ 168 WALTER RD.	08724 R75	61.1	45500 89900 135400	F02	392795 8124		400919 00	95931 95931	104529 104528	100230 100230					3
	00520511	.1756										400919	191862	209057	200460					
4	1170.08 6	85X95 1SF	1044	2	FANSLER, CATHERINE 172 WALTER RD BRICK NJ 172 WALTER RD.	05587 08724 R7	61.1	45700 53500 99200	F02	287779 5952		293731 00	70284 70283	76582 76582	73433 73433					4
	00520512	.1854										293731	140567	153164	146866					
5	1170.09 2	.3616AC 2SCB		4A	HSF PARTNERSHIP, L.L.P. 890 MANTOLOKING RD BRICK NJ 912 ROUTE 70	08723 B3	61	157500 392500 550000	F02	1595550 33000		1628550 00	389675 389675	424600 424600	407138 407137					5
	00520419	.3616										1628550	779350	849200	814275					
6	1170.09 3.01	100X136 2SF	0240	4A	JERSEY PADDLER INC 1756 RT 88 BRICK NJ 1752 ROUTE 88	08724 B3	61	66000 59700 125700	F02	364656 7542		372198 00	89059 89058	97041 97040	93050 93049					6
	00520421	.3122										372198	178117	194081	186099					
7	1170.09 3.03	1.0339AC 2SF	7152	4A	JERSEY PADDLER REAL ESTATE ASSOC 430 MARGHERITA PL BRICK NJ 1756 ROUTE 88	08723 B3	61	203000 291800 494800	F02	1435415 29688		1465103 00	350566 350566	381986 381985	366276 366276					7
	00520423	1.0339										1465103	701132	763971	732552					
8	1170.09 3.04	1.52 AC 1SB	3474	4A	KAI-BOY CORP. % OCEAN QUEEN 906 ROUTE 70 BRICK, NJ 906 ROUTE 70	08724 B3	61	259000 277500 536500	F02	1556387 32190		1588577 00	380111 380110	414178 414178	397145 397144					8
	00520422	1.5200										1588577	760221	828356	794289					
9	1170.09 3.05	.4651 AC		1	DURRUA, WALTER H 1756 ROUTE 88 BRICK NJ 1748 ROUTE 88	08724 B3	61	91300 0 91300	F02	264861 5478		270339 00	64686 64686	70484 70483	67585 67585					9
	00521490	.4651										270339	129372	140967	135170					
10	1171 1	1.3500AC		1	A-M CONSTRUCTION CO OF OCEAN, INC 450 JACK MARTIN BLVD BRICK NJ ROUTE 88	08724 HS	61	155300 0 155300	F02	450525 9318		459843 00	110030 110030	119892 119891	114961 114961					10
	00520513	1.3500										459843	220060	239783	229922					
11	1171 2	8.66AC 1SF	1480	2	LEON ROTHKOPF PARTNERSHIP LP %FALOWITZ 3910 LITTLE AVE COCONUT GROVE, FL 1568 ROUTE 88	33133 HS	61	324900 89800 414700	F02	1203045 24882		1227927 00	293815 293815	320149 320148	306982 306982					11
	00520514	8.6600										1227927	587630	640297	613964					
12	1171.01 2.01	.8300AC 1SF	2010	4A	YAZDAN, DAVID A 1580 HWY 88 BRICK NJ 1530 ROUTE 88	11116 08724 HS	61	148100 100500 248600	F02	721189 14916		736105 00	176133 176133	191920 191919	184027 184026					12
	00520515	.8300										736105	352266	383839	368053					
13	1172 1	.2770AC 2SF1G 1.01	1674	2	FRASCHILLA, VITO & GIGLIO, M 47 COLONIAL CT JACKSON NJ 1580 BURRSVILLE RD.	01628 09527 R75	44.3	54700 86000 140700	F02	408171 8442		416613 00	99686 99686	108621 108620	104154 104153					13
	00520516	.2770										416613	199372	217241	208307					
14	1172 88	1.25AC		1	JERSEY CENTRAL POWER & LIGHT%GPU P.O. BOX 1911 MORRISTOWN, NJ BURRSVILLE RD	07962-1911 R75	44.3	118800 0 118800	F02	344639 7128		351767 00	84170 84170	91714 91713	87942 87942					14
	00520517	89,103-107 1.2500										351767	168340	183427	175884					
PAGE TOTALS					3312500	9609564	198750	00	9808314	4693815	5114499	4904163								
NJPT-05. 2					NET TAXABLE VALUE	REAL PROPERTY TAX	SPECIAL DIST. TAX	DEDUCTIONS	NET TAX	1ST HALF TAXES	2ND HALF TAXES	PRELIMINARY TAXES								