STATE OF NEW JERSEY DEPARTMENT OF TREASURY - DIVISION OF TAXATION HOTEL/MOTEL INFORMATION RETURN PERIODS: 10/2011 - 10/2011 COUNTY TOTALS REPORT

| | | | TATAL MINIT TAY | TOTAL STATE/MUNI |
|-------------------|------|-----------------|-----------------|-------------------|
| COUNTY NAME | CODE | TOTAL STATE FEE | TOTAL MUNI TAX | TOTAL STATESTICAL |
| ATLANTIC COUNTY | 01 | 338,291.84 | 81,845.16 | 420,137.00 |
| BERGEN COUNTY | 02 | 1,165,497.24 | 699,340.35 | 1,864,837.59 |
| BURLINGTON COUNTY | 03 | 334,663.23 | 199,414.90 | 534,078.13 |
| CAMDEN COUNTY | 04 | 147,695.91 | 74,403.60 | 222,099.51 |
| CAPE MAY COUNTY | 05 | 268,355.63 | 67,281.52 | 335,637.15 |
| CUMBERLAND COUNTY | 06 | 59,990.99 | 35,242.68 | 95,233.67 |
| ESSEX COUNTY | 07 | 422,783.84 | 175,911.05 | 598,694.89 |
| GLOUCESTER COUNTY | 08 | 81,120.01 | 41,094.75 | 122,214.76 |
| HUDSON COUNTY | 09 | 702,077.48 | 367,984.23 | 1,070,061.71 |
| HUNTERDON COUNTY | 10 | 86,934.15 | 51,115.14 | 138,049.29 |
| MERCER COUNTY | 11 | 287,842.33 | 171,936.20 | 459,778.53 |
| MIDDLESEX COUNTY | 12 | 878,076.11 | 526,566.50 | 1,404,642.61 |
| MONMOUTH COUNTY | 13 | 373,072.64 | 175,422.62 | 548,495.26 |
| MORRIS COUNTY | 14 | 801,138.47 | 471,324.73 | 1,272,463.20 |
| OCEAN COUNTY | 15 | 136,992.15 | 25,159.94 | 162,152.09 |
| PASSAIC COUNTY | 16 | 123,432.30 | 72,632.55 | 196,064.85 |
| SALEM COUNTY | 17 | 20,586.10 | 12,158.76 | 32,744.86 |
| SOMERSET COUNTY | 18 | 511,198.73 | 301,368.36 | 812,567.09 |
| SUSSEX COUNTY | 19 | 86,664.99 | 49,482.48 | 136,147.47 |
| UNION COUNTY | 20 | 214,308.24 | 246,439.90 | 460,748.14 |
| WARREN COUNTY | 21 | 12,742.72 | 5,821.34 | 18,564.06 |
| * GRAND TOTALS * | | 7,053,465.10 | 3,851,946.76 | 10,905,411.86 |