

| Block No.<br>Lot No.<br>Qualification<br>Account No. | Land Dimensions<br>Building Description<br>Additional Lots<br>Acreage | Prop.<br>Class | Owner's Name<br>Address<br>City State<br>Property Location                                   | Billing Code<br>Zip Code | Land<br>Improvements<br>Exemption<br>Net Total | #<br>M | Compl.<br>Mo. Day | Prorated<br>Assessment | Total<br>Real<br>Property<br>Tax | Special<br>Tax | Net<br>Amount<br>of Tax |
|--|---|----------------|--|--------------------------|--|--------|-------------------|------------------------|----------------------------------|----------------|-------------------------|
| 2<br>3   | NEW SF HOME   | 2              | ADES, MAURICE & LENORE<br>239 CENTRAL PARK W APT 2A<br>NEW YORK, NY<br>10 ALLEN AVE          | 00000<br>10024           | 0<br>1037700<br>1037700                        | 11     | 01 01             | 951225                 | 791419                           |                | 791419                  |
| 2<br>18  | RENOVATIONS   | 2              | ALLENHURST INVESTORS GROUP, LLC<br>23 ELBERON AVE<br>ALLENHURST, NJ<br>23 ELBERON AVE        | 00000<br>07711           | 0<br>272300<br>272300                          | 08     | 04 01             | 181533                 | 151035                           |                | 151035                  |
| 6<br>5   | TWO NEW BATHS   | 2              | SABBAGH, JOSEPH & ROBIN<br>101 CORLIES AVENUE<br>ALLENHURST, NJ<br>101 CORLIES AVE           | 00000<br>07711           | 0<br>30000<br>30000                            | 10     | 02 01             | 25000                  | 20800                            |                | 20800                   |
| 7<br>17  | ADDITION, ALTER   | 2              | COSTANZO, ANNE CHRISTINE & FREDERIC<br>309 NORWOOD AVE<br>ALLENHURST, NJ<br>309 NORWOOD AVE  | 01246<br>07711           | 0<br>21300<br>21300                            | 12     | 12 01             | 21300                  | 17722                            |                | 17722                   |
| 9<br>5   | REMODEL BASE  | 2              | LINCER, MORRIS<br>1626 EAST 5TH STREET<br>BROOKLYN, NY<br>307 CEDAR AVE                      | 00000<br>11230           | 0<br>16300<br>16300                            | 08     | 04 01             | 10867                  | 9041                             |                | 9041                    |
| 10<br>6  | RENOVATIONS   | 2              | RUSSOMANNO, PASQUALE & MARY PATRICIA<br>306 CEDAR AVENUE<br>ALLENHURST, NJ<br>306 CEDAR AVE  | 00000<br>07711           | 0<br>43100<br>43100                            | 12     | 12 01             | 43100                  | 35859                            |                | 35859                   |
| 11<br>14   | RENOVATIONS   | 2              | STARK, JAY & STACY<br>219 SPIER AVE<br>ALLENHURST, NJ<br>219 SPIER AVE                       | 00000<br>07711           | 0<br>164100<br>164100                          | 11     | 01 01             | 150425                 | 125154                           |                | 125154                  |
| 13<br>8  | RENOVATIONS   | 2              | SHALAM FAMILY TRUST, LLC<br>205 PAGE AVE<br>ALLENHURST, NJ<br>205 PAGE AVE                   | 00000<br>07711           | 0<br>98200<br>98200                            | 12     | 12 01             | 98200                  | 81702                            |                | 81702                   |
| 15<br>10   | RENOVATIONS   | 2              | CHERA, ISAAC & CAROL<br>2082 EAST THIRD ST.<br>BROOKLYN, NY<br>203 ALLEN AVE                 | 00672<br>11223           | 0<br>88100<br>88100                            | 12     | 12 01             | 88100                  | 73299                            |                | 73299                   |
| 15<br>11   | POOL, RENOVATIO   | 2              | DOUEK, MANEY & LINDA<br>1195 OCEAN PRKWY., APT 1B<br>BROOKLYN, NY<br>207 ALLEN AVE           | 00000<br>11230           | 0<br>130700<br>130700                          | 12     | 12 01             | 130700                 | 108742                           |                | 108742                  |
| 16<br>7  | POOL, RENOVATIO   | 2              | THREE HUNDRED EIGHT ALLEN AVENUE LL<br>1208 MCDONALD AVENUE<br>BROOKLYN, NY<br>308 ALLEN AVE | 00000<br>11230           | 0<br>129500<br>129500                          | 10     | 02 01             | 107917                 | 89787                            |                | 89787                   |
| 28<br>1  | REMODEL BATHROO   | 2              | 102 LAKE DRIVE TRUST MICHAEL SETYON<br>102 LAKE DR<br>ALLENHURST, NJ<br>102 LAKE DR          | 00660<br>07711           | 0<br>13500<br>13500                            | 07     | 05 01             | 7875                   | 6552                             |                | 6552                    |
|  |   |                |  |                          |  |        |                   |                        |                                  |                |                         |
|  |   |                |  |                          |  |        |                   |                        |                                  |                |                         |

[illegible]

360100

210616

194188

00

194188

## ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2016

| CLASS | COUNT | -----<br>LAND | FULL ASSESSED<br>IMPROVMNT | VALUATION<br>EXEMPTNS | -----<br>NET | PRORATED<br>ASSESSMENT | GENERAL<br>TAX RATE | TOTAL TAXES<br>(GENERAL) | TOTAL TAXES<br>(SPECIAL) | TOTAL AMOUNT<br>OF TAXES |
|-------|-------|---------------|----------------------------|-----------------------|--------------|------------------------|---------------------|--------------------------|--------------------------|--------------------------|
| 1     | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 2     | 12    | 0             | 2,044,800                  |                       | 2,044,800    | 1,816,242              |                     | 15,111.12                | .00                      | 15,111.12                |
| 3A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 3B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4C    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6C    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| TOTAL | 12    | 0             | 2,044,800                  |                       | 2,044,800    | 1,816,242              | .832                | 15,111.12                | .00                      | 15,111.12                |

## OMITTED / ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2015

| CLASS | COUNT | -----<br>LAND | FULL ASSESSED<br>IMPROVMNT | VALUATION<br>EXEMPTNS | -----<br>NET | PRORATED<br>ASSESSMENT | GENERAL<br>TAX RATE | TOTAL TAXES<br>(GENERAL) | TOTAL TAXES<br>(SPECIAL) | TOTAL AMOUNT<br>OF TAXES |
|-------|-------|---------------|----------------------------|-----------------------|--------------|------------------------|---------------------|--------------------------|--------------------------|--------------------------|
| 1     | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 2     | 4     | 0             | 360,100                    |                       | 360,100      | 210,616                |                     | 1,941.88                 | .00                      | 1,941.88                 |
| 3A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 3B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4C    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6A    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6B    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 6C    | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| TOTAL | 4     | 0             | 360,100                    |                       | 360,100      | 210,616                | .922                | 1,941.88                 | .00                      | 1,941.88                 |

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES  
02 BOROUGH OF ALLENHURST

13 MONMOUTH

|                    | ASSESSED<br>VALUATIONS | TOTAL AMOUNT<br>OF TAXES | TAXES DUE<br>COUNTY | TAXES DUE<br>CTY LIBRARY | TAXES DUE<br>CTY HEALTH | TAXES DUE<br>CTY OPEN SP | TOTAL TAXES<br>DUE COUNTY |
|--------------------|------------------------|--------------------------|---------------------|--------------------------|-------------------------|--------------------------|---------------------------|
| 2012 OMIT ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2013 OMIT ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2014 OMIT ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2015 OMIT ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2016 OMIT ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2012 RLBK ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2013 RLBK ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2014 RLBK ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2015 RLBK ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2016 RLBK ASSMT    | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2015 ADDED ASSMT   | 0                      | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 2016 ADDED ASSMT   | 1,816,242              | 15,111.12                | 5,376.09            | 363.26                   | .00                     | 308.77                   | 6,048.12                  |
| 2015 OM/AD ASSMT   | 210,616                | 1,941.88                 | 650.80              | 44.23                    | .00                     | 35.81                    | 730.84                    |
| <b>** TOTAL **</b> | <b>2,026,858</b>       | <b>17,053.00</b>         | <b>6,026.89</b>     | <b>407.49</b>            | <b>.00</b>              | <b>344.58</b>            | <b>6,778.96</b>           |

I, -----, ASSESSOR OF BOROUGH OF ALLENHURST DO SWEAR (OR AFFIRM) THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE BY ME, TO THE BEST OF MY ABILITY, OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING DISTRICT IN WHICH I AM THE ASSESSOR AND THAT I HAVE VALUED THE SAME, WITHOUT FAVOR OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY FOR DEBT AND EXEMPTIONS AS ARE PRESCRIBED BY LAW.

-----  
ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016

-----  
COUNTY TAX ADMINISTRATOR

THIS IS TO CERTIFY THAT THE ABOVE ADDED AND OMITTED LISTS ARE A TRUE AND COMPLETE RECORD OF THE ADDED AND OMITTED TAXES ASSESSED FOR THE YEAR 2016 IN THE TAXING DISTRICT OF BOROUGH OF ALLENHURST IN THE COUNTY OF MONMOUTH

-----  
COMMISSIONER

-----  
COMMISSIONER

-----  
COMMISSIONER

-----  
COMMISSIONER

-----  
COMMISSIONER

-----  
COMMISSIONER

-----  
COMMISSIONER

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES  
02 BOROUGH OF ALLENHURST

13 MONMOUTH

|                  | ASSESSED<br>VALUATIONS | TOTAL AMOUNT<br>OF TAXES | TOTAL TAXES<br>DUE COUNTY | TAXES DUE<br>MUN OPEN SP | TAXES DUE<br>MUN LIBRARY | BALANCE DUE<br>DISTRICT |
|------------------|------------------------|--------------------------|---------------------------|--------------------------|--------------------------|-------------------------|
| 2012 OMIT-ASSMT  | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |
| 2013 OMIT-ASSMT  | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |
| 2014 OMIT-ASSMT  | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |
| 2015 OMIT-ASSMT  | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |
| 2016 OMIT-ASSMT  | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |
| 2012 RLBK ASSMT  | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |
| 2013 RLBK ASSMT  | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |
| 2014 RLBK ASSMT  | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |
| 2015 RLBK ASSMT  | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |
| 2016 RLBK ASSMT  | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |
| 2015 ADDED ASSMT | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |
| 2016 ADDED ASSMT | 1,816,242              | 15,111.12                | 6,048.12                  | .00                      | .00                      | 9,063.00                |
| 2015 OM/AD ASSMT | 210,616                | 1,941.88                 | 730.84                    | .00                      | .00                      | 1,211.04                |
| ** TOTAL **      | 2,026,858              | 17,053.00                | 6,778.96                  | .00                      | .00                      | 10,274.04               |

I, -----, ASSESSOR OF BOROUGH OF ALLENHURST  
DO SWEAR (OR AFFIRM) THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE  
BY ME, TO THE BEST OF MY ABILITY, OF ALL THE PROPERTY LIABLE TO TAXATION  
IN THE TAXING DISTRICT IN WHICH I AM THE ASSESSOR AND THAT I HAVE VALUED  
THE SAME, WITHOUT FAVOR OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY  
FOR DEBT AND EXEMPTIONS AS ARE PRESCRIBED BY LAW.

-----  
ASSESSOR

SWORN AND SUBSCRIBED BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016

THIS IS TO CERTIFY THAT THE ABOVE ADDED AND OMITTED  
LISTS ARE A TRUE AND COMPLETE RECORD OF THE ADDED  
AND OMITTED TAXES ASSESSED FOR THE YEAR 2016 IN THE  
TAXING DISTRICT OF BOROUGH OF ALLENHURST  
IN THE COUNTY OF MONMOUTH

-----  
COMMISSIONER

-----  
COMMISSIONER

-----  
COMMISSIONER

-----  
COMMISSIONER

-----  
COMMISSIONER

-----  
COMMISSIONER

TABLE OF AGGREGATES, ADDED ASSESSMENTS

|  |                      | SUMMARY OF ADDED ASSESSMENTS AND APPORTIONMENT OF TAXES           |                        |        |            |
|--|----------------------|---|------------------------|--------|------------|
|  |                      |   |                        | 2015   | 2016       |
| I, (WE,) _____   |                      | ADDED ASSESSED VALUATION OF LAND                                  |                        |        |            |
| _____  |                      | ADDED ASSESSED VALUATION OF BUILDINGS                             |                        |        |            |
| _____  | ASSESSOR(S)          | TOTAL VALUE OF ADDED ASSESSMENTS                                  |                        |        |            |
| OF _____   | DO SWEAR (OR AFFIRM) | TOTAL VALUE OF PRORATED ASSESSMENTS                               |                        |        |            |
| THAT THE FOREGOING LIST CONTAINS THE VALUATIONS MADE BY ME (US), |                      | REAL PROP TAX RATE PER \$100 VALUATION                            |                        |        |            |
| TO THE BEST OF MY (OUR) ABILITY, OF ALL THE PROPERTY LIABLE TO   |                      | TOTAL TAXES ON ADDED ASSESSMENTS                                  |                        |        |            |
| TAXATION IN THE TAXING DISTRICT IN WHICH I AM (WE ARE) THE       |                      | VETERANS & SENIOR CITIZEN DEDUCTIONS                              |                        |        |            |
| ASSESSOR(S) AND THAT I (WE) HAVE VALUED THE SAME, WITHOUT FAVOR  |                      | NET TAXES ON ADDED ASSESSMENTS                                    |                        |        |            |
| OR PARTIALITY, AND HAVE MADE SUCH DEDUCTIONS ONLY FOR DEBT AND   |                      |   |                        |        |            |
| EXEMPTIONS AS ARE PRESCRIBED BY LAW.                             |                      | AMOUNT DUE COUNTY, FEB. 15, 2017 AT:                              |                        |        |            |
| _____  |                      | COUNTY RATE:  | 2015 \$ .309 PER \$100 | \$ .00 | \$ .00     |
| _____  |                      |   | 2016 \$ .296 PER \$100 | \$ .00 | \$5,376.09 |
| _____  |                      | CTY LIBRARY RATE:   | 2015 \$ .021 PER \$100 | \$ .00 | \$ .00     |
| _____  |                      |   | 2016 \$ .020 PER \$100 | \$ .00 | \$363.26   |
| _____  |                      | CTY HEALTH RATE:  | 2015 \$ .000 PER \$100 | \$ .00 | \$ .00     |
| _____  |                      |   | 2016 \$ .000 PER \$100 | \$ .00 | \$ .00     |
| _____  |                      | CTY OPEN SP RATE:   | 2015 \$ .017 PER \$100 | \$ .00 | \$ .00     |
| _____  |                      |   | 2016 \$ .017 PER \$100 | \$ .00 | \$308.77   |
| _____  |                      | MUN OPEN SP RATE:   | 2015 \$ .000 PER \$100 | \$ .00 | \$ .00     |
| _____  |                      |   | 2016 \$ .000 PER \$100 | \$ .00 | \$ .00     |
| ASSESSOR(S)  |                      | MUN LIBRARY RATE:   | 2015 \$ .000 PER \$100 | \$ .00 | \$ .00     |
|  |                      |   | 2016 \$ .000 PER \$100 | \$ .00 | \$ .00     |
|  |                      | TOTAL DUE COUNTY  |                        | \$ .00 | \$6,048.12 |
|  |                      | TOTAL DUE MUNICIPALITY  |                        | \$ .00 | \$9,063.00 |
|  |                      | -----   |                        |        |            |
| SWORN AND SUBSCRIBED BEFORE ME, THIS _____                       |                      | THIS IS TO CERTIFY THAT THE FOREGOING ADDED ASSESSMENTS LIST      |                        |        |            |
| DAY OF _____, 20____.  |                      | IS A TRUE AND COMPLETE RECORD OF THE ADDED TAXES ASSESSED FOR THE |                        |        |            |
| _____  |                      | YEAR 2016, IN THE TAXING DISTRICT OF BOROUGH OF ALLENHURST ,      |                        |        |            |
|  |                      | COUNTY OF MONMOUTH ,  |                        |        |            |
|  |                      | ATTEST:   |                        |        |            |
|  |                      | _____   |                        |        |            |
|  |                      | COUNTY TAX ADMINISTRATOR  |                        |        |            |
|  |                      | _____   |                        |        |            |
|  |                      | PRESIDENT   |                        |        |            |

## TAXING DISTRICT NO. 02 BOROUGH OF ALLENHURST

## COUNTY NO. 13 MONMOUTH

| NAME OF OWNER<br>ADDITIONAL OWNERS   | LIST<br>TYPE | LIST<br>YEAR | PAGE<br>NO. | BLOCK<br>NO. | LOT<br>NO. | LOT<br>QUALIFIC. | ACCT.<br>NO. | -----PROPERTY-----<br>CLASS LOCATION |
|--------------------------------------|--------------|--------------|-------------|--------------|------------|------------------|--------------|--------------------------------------|
| ADES, MAURICE & LENORE               | ADDED        | 2016         | 01          | 2            | 3          |                  |              | 2 10 ALLEN AVE                       |
| ALLENHURST INVESTORS GROUP, LLC      | ADDED        | 2016         | 01          | 2            | 18         |                  |              | 2 23 ELBERON AVE                     |
| CHERA, ISAAC & CAROL                 | ADDED        | 2016         | 01          | 15           | 10         |                  |              | 2 203 ALLEN AVE                      |
| CHERA, ISAAC & CAROL                 | OMT/ADD      | 2015         | 01          | 15           | 10         |                  |              | 2 203 ALLEN AVE                      |
| COSTANZO, ANNE CHRISTINE & FREDERIC  | ADDED        | 2016         | 01          | 7            | 17         |                  |              | 2 309 NORWOOD AVE                    |
| DOUEK, MANEY & LINDA                 | ADDED        | 2016         | 01          | 15           | 11         |                  |              | 2 207 ALLEN AVE                      |
| DOUEK, MANEY & LINDA                 | OMT/ADD      | 2015         | 01          | 15           | 11         |                  |              | 2 207 ALLEN AVE                      |
| LINCER, MORRIS                       | ADDED        | 2016         | 01          | 9            | 5          |                  |              | 2 307 CEDAR AVE                      |
| RUSSOMANNO, PASQUALE & MARY PATRICIA | ADDED        | 2016         | 01          | 10           | 6          |                  |              | 2 306 CEDAR AVE                      |
| RUSSOMANNO, PASQUALE & MARY PATRICIA | OMT/ADD      | 2015         | 01          | 10           | 6          |                  |              | 2 306 CEDAR AVE                      |
| SABBAGH, JOSEPH & ROBIN              | ADDED        | 2016         | 01          | 6            | 5          |                  |              | 2 101 CORLIES AVE                    |
| SHALAM FAMILY TRUST, LLC             | ADDED        | 2016         | 01          | 13           | 8          |                  |              | 2 205 PAGE AVE                       |
| SHALAM FAMILY TRUST, LLC             | OMT/ADD      | 2015         | 01          | 13           | 8          |                  |              | 2 205 PAGE AVE                       |
| STARK, JAY & STACY                   | ADDED        | 2016         | 01          | 11           | 14         |                  |              | 2 219 SPIER AVE                      |
| THREE HUNDRED EIGHT ALLEN AVENUE LL  | ADDED        | 2016         | 01          | 16           | 7          |                  |              | 2 308 ALLEN AVE                      |
| 102 LAKE DRIVE TRUST MICHAEL SETYON  | ADDED        | 2016         | 01          | 28           | 1          |                  |              | 2 102 LAKE DR                        |

TAXING DISTRICT NO. 02 BOROUGH OF ALLENHURST

COUNTY NO. 13 MONMOUTH

| PAGE               | ASSESSMENTS |           |       |           | PRORATED  | REGULAR   | TAXES   |           |
|--------------------|-------------|-----------|-------|-----------|-----------|-----------|---------|-----------|
|                    | LAND        | IMPROVE   | TOTAL | TOTAL     |           |           | SPECIAL | TOTAL     |
| ADDED 2016         | PAGE        | TOTALS    | ----- |           |           |           |         |           |
| 0001               | 0           | 2,044,800 |       | 2,044,800 | 1,816,242 | 15,111.12 | .00     | 15,111.12 |
| OMITTED/ADDED 2015 | PAGE        | TOTALS    | ----- |           |           |           |         |           |
| 0001               | 0           | 360,100   |       | 360,100   | 210,616   | 1,941.88  | .00     | 1,941.88  |