

[illegible]

| 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 |
|--|---|----------------|---|--------------------------|--|---------|-------------------|------------------------|----------------------------------|----------------|-------------------------|
| 901.02<br>1  | RENOVATIONS   | 2              | USZAKI, MATTEW L<br>520 ADAMS LANE<br>SOUTHAMPTON NJ<br>520 ADAMS LANE                            | 00000<br>08088           | 0<br>39400<br>39400                            | 12      | 12 10             | 39400                  | 105001                           |                | 105001                  |
| 901.02<br>11   | SHED  | 2              | AMBROZAITIS, MICHAEL A & CARMEN M<br>512 ADAMS LANE<br>SOUTHAMPTON, NJ<br>512 ADAMS LANE          | 00000<br>08088           | 0<br>5100<br>5100                              | 12      | 12 31             | 5100                   | 13592                            |                | 13592                   |
| 903<br>4   | POLE BARN   | 3A             | ALLEN'S FARM LLC<br>260 LANDING ST<br>SOUTHAMPTON, NJ<br>260 LANDING STREET                       | 00004<br>08088           | 0<br>40000<br>40000                            | 12      | 12 31             | 40000                  | 106600                           |                | 106600                  |
| 903<br>24  | SHEDS   | 2              | TORRES, JESSICA D & ISAAC SR<br>441 NORTH MAIN STREET<br>SOUTHAMPTON, NJ<br>441 NORTH MAIN STREET | 00000<br>08088           | 0<br>3500<br>3500                              | 07      | 05 20             | 2042                   | 5442                             |                | 5442                    |
| 1503.04<br>4   | RENOVATIONS   | 2              | DEGROFF, JACKLYN E & YOUNG, BRETT N<br>15 SHENANDOAH LANE<br>SOUTHAMPTON NJ<br>15 SHENANDOAH LANE | 00000<br>08088           | 0<br>27500<br>27500                            | 06      | 06 12             | 13750                  | 36644                            |                | 36644                   |
| 1702<br>37   | RENOVATIONS   | 2              | ROTH, JASON L & BROWN, VICTORIA B<br>144 BURRS MILL ROAD<br>SOUTHAMPTON NJ<br>144 BURRS MILL ROAD | 00000<br>08088           | 0<br>36100<br>36100                            | 07      | 05 29             | 21058                  | 56120                            |                | 56120                   |
| 1902<br>41   | EXEMPT TO TAX.  | 4A             | LLJ PROPERTIES, LLC<br>1939 ROUTE 206<br>SOUTHAMPTON, NJ<br>1905 ROUTE 206                        | 00000<br>08088           | 555200<br>500000<br>1055200                    | 05      | 07 06             | 439667                 | 1171713                          |                | 1171713                 |
| 1902<br>50.02  | HORSE BARN  | 2              | FOTIOU, WILLIAM A & SUZANNE<br>3 D'AMICO COURT<br>SOUTHAMPTON, NJ<br>3 D'AMICO COURT              | 00000<br>08088           | 0<br>15500<br>15500                            | 07      | 05 21             | 9042                   | 24097                            |                | 24097                   |
| 2002<br>7.05   | ADDITION  | 2              | ABBONDANTE, CYNTHIA<br>209 NEW FREEDOM ROAD<br>SOUTHAMPTON, NJ<br>209 NEW FREEDOM ROAD            | 00660<br>08088           | 0<br>44100<br>44100                            | 11      | 01 30             | 40425                  | 107733                           |                | 107733                  |
| 2201<br>8.05   | WAREHOUSE   | 4B             | SOUTHAMPTON INDUSTRIAL PARK, LLC<br>PO BOX 2209<br>VINCENTOWN, NJ<br>133 EAYRESTOWN ROAD          | 00059<br>08088           | 0<br>974400<br>974400                          | 12      | 12 31             | 974400                 | 2596776                          |                | 2596776                 |
| 2401.05<br>6   | ADDITION  | 2              | PRICE, JOHN N & IRENE M<br>33 FALCON DRIVE<br>SOUTHAMPTON, NJ<br>33 FALCON DRIVE                  | 00660<br>08088           | 0<br>43600<br>43600                            | 11      | 01 30             | 39967                  | 106512                           |                | 106512                  |
| 2702.13<br>17  | RENOVATIONS   | 2              | LILLEBERG, MARK<br>6 FARRINGTON CT<br>SOUTHAMPTON, NJ<br>6 FARRINGTON COURT                       | 00000<br>08088           | 0<br>21500<br>21500                            | 08      | 04 30             | 14333                  | 38197                            |                | 38197                   |
| 2702.13<br>23  | WOOD STOVE  | 2              | BUCKLEY, SUSAN A<br>18 FARRINGTON COURT<br>SOUTHAMPTON, NJ<br>18 FARRINGTON COURT                 | 00660<br>08088           | 0<br>1000<br>1000                              | 12      | 12 31             | 1000                   | 2665                             |                | 2665                    |
| 2702.13<br>68  | RENOVATIONS   | 2              | DAVIES, ELIZABETH A<br>6 COVENTRY COURT<br>SOUTHAMPTON NJ<br>6 COVENTRY COURT                     | 00000<br>08088           | 0<br>27000<br>27000                            | 07      | 05 26             | 15750                  | 41974                            |                | 41974                   |
|  |   |                |   |                          |  | 2333900 | 1655934           | 4413066                | 00                               |                | 4413066                 |

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|--|---|----------------|---|--------------------------|--|--------|-------------------|------------------------|----------------------------------|----------------|-------------------------|
| 2702.19<br>24  | SUNROOM   | 2              | BUCHANAN, DOLORES<br>206 N PLYMOUTH COURT<br>SOUTHAMPTON, NJ<br>206 NORTH PLYMOUTH COURT    | 00000<br>08088           | 0<br>4200<br>4200                              | 12     | 12 31             | 4200                   | 11193                            |                | 11193                   |
| 2702.20<br>70  | PORCH CONV.   | 2              | PETERNICH, JOHN W & BRENDA<br>57 SHEFFIELD PLACE<br>SOUTHAMPTON NJ<br>57 SHEFFIELD PLACE    | 00223<br>08088           | 0<br>5200<br>5200                              | 12     | 12 31             | 5200                   | 13858                            |                | 13858                   |
| 2702.23<br>59  | ADDITION/KIT RV   | 2              | WISEMAN, TIMOTHY P & PATRICIA C<br>37 GRAMERCY PLACE<br>SOUTHAMPTON NJ<br>37 GRAMERCY PLACE | 00660<br>08088           | 0<br>9700<br>9700                              | 07     | 05 21             | 5658                   | 15079                            |                | 15079                   |
| 2702.24<br>10  | RENOVATIONS   | 2              | MA, BARBARA ANN<br>16 MILFORD AVE<br>DUMONT NJ<br>35 NARBERTH PLACE                         | 00000<br>07628           | 0<br>12300<br>12300                            | 08     | 04 06             | 8200                   | 21853                            |                | 21853                   |
| 2702.25<br>41  | RENOVATIONS   | 2              | MOSCHETTO, GARY M & JOANN C<br>60 ST DAVIDS PLACE<br>SOUTHAMPTON, NJ<br>69 ST DAVIDS PLACE  | 00000<br>08088           | 0<br>20000<br>20000                            | 08     | 04 30             | 13333                  | 35532                            |                | 35532                   |
| 2702.25<br>107                                       | EXEMPT TO TAX   | 2              | TOMASZEK, DOROTHEA R<br>73 MAIDSTONE PLACE<br>SOUTHAMPTON, NJ<br>73 MAIDSTONE PLACE         | 00000<br>08088           | 42000<br>90900<br>132900                       | 05     | 07 07             | 55375                  | 147574                           |                | 147574                  |
| 2702.35<br>33  | RENOVATIONS   | 2              | PATTERSON, MARILYN AMY<br>12 CHELSEA PLACE<br>SOUTHAMPTON NJ<br>12 CHELSEA PLACE            | 00000<br>08088           | 0<br>24500<br>24500                            | 12     | 12 11             | 24500                  | 65293                            |                | 65293                   |
| 2702.37<br>29  | GARAGE CONVERS.   | 2              | JENNINGS, FLORENCE B<br>58 CHATHAM PLACE<br>SOUTHAMPTON, NJ<br>58 CHATHAM PLACE             | 00000<br>08088           | 0<br>5700<br>5700                              | 12     | 12 31             | 5700                   | 15191                            |                | 15191                   |
| 2702.39<br>15  | NEW KIT&BATH  | 2              | MATARESE, JAMES M<br>161 BURRS RD<br>WESTAMPTON NJ<br>20 DEVONSHIRE WAY                     | 00000<br>08060           | 0<br>16900<br>16900                            | 07     | 05 21             | 9858                   | 26272                            |                | 26272                   |
| 2702.42<br>5   | RENOVATIONS   | 2              | SOLTYSIK, EILEEN & WALTER<br>9 PULHAM LANE<br>SOUTHAMPTON NJ<br>9 PULHAM LANE               | 00000<br>08088           | 0<br>54100<br>54100                            | 12     | 12 31             | 54100                  | 144177                           |                | 144177                  |
| 2702.42<br>75  | EXEMPT TO TAX.  | 2              | ADAMO, FRANK & BONNIE<br>19 DUTCHESS CT<br>SOUTHAMPTON, NJ<br>19 DUTCHESS COURT             | 00000<br>08088           | 42200<br>123100<br>165300                      | 06     | 06 12             | 82650                  | 220262                           |                | 220262                  |
| 2702.47<br>21  | NEW KITCHEN   | 2              | HAHNE, JOHN & JANE<br>16 WINDSOR RD<br>SOUTHAMPTON, NJ<br>16 WINDSOR ROAD                   | 00000<br>08088           | 0<br>12400<br>12400                            | 12     | 12 31             | 12400                  | 33046                            |                | 33046                   |
| 2702.49<br>4   | RENOVATIONS   | 2              | SMARRA, FRANK P & LUCINDA M<br>127 GLENBROOK DR<br>MT LAUREL NJ<br>28 WINDSOR ROAD          | 00000<br>08054           | 0<br>24500<br>24500                            | 11     | 01 30             | 22458                  | 59851                            |                | 59851                   |
| 2702.50<br>5   | RENOVATIONS   | 2              | GIDZINSKI, JOSEPH & JANE K<br>9 INGHAM WAY<br>SOUTHAMPTON NJ<br>9 INGHAM WAY                | 00000<br>08088           | 0<br>13800<br>13800                            | 06     | 06 11             | 6900                   | 18389                            |                | 18389                   |
|  |   |                |   |                          |  | 501500 | 310532            | 827570                 | 00                               | 827570         |                         |

| 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 |
|--|---|----------------|---|--------------------------|--|--------|-------------------|------------------------|----------------------------------|----------------|-------------------------|
| 2702.50<br>16  | FIREPLACE   | 2              | HOLSHUE, RAYMOND C JR<br>38 STRAFORD ROAD<br>SOUTHAMPTON, NJ<br>38 STRATFORD ROAD                   | 00672<br>08088           | 0<br>2100<br>2100                              | 12     | 12 31             | 2100                   | 5597                             |                | 5597                    |
| 2702.61<br>5   | ENCLOSED PORCH  | 2              | BARBATO, LAURA A<br>51 STRATFORD RD<br>SOUTHAMPTON, NJ<br>51 STRATFORD ROAD                         | 00000<br>08088           | 0<br>2700<br>2700                              | 12     | 12 31             | 2700                   | 7196                             |                | 7196                    |
| 2702.62<br>10  | ADD/NEW BATHS+  | 2              | STRONSKI, FRANCES D<br>22 BUXTON, COURT<br>SOUTHAMPTON, NJ<br>22 BUXTON COURT                       | 00000<br>08088           | 0<br>29100<br>29100                            | 12     | 12 30             | 29100                  | 77552                            |                | 77552                   |
| 2702.64<br>50  | ENCLOSED PORCH  | 2              | PENCE, RUSSELL & BARBARA A<br>60 NEWBURY DR<br>SOUTHAMPTON, NJ<br>60 NEWBURY DRIVE                  | 00000<br>08088           | 0<br>5100<br>5100                              | 07     | 05 21             | 2975                   | 7928                             |                | 7928                    |
| 2702.65<br>8   | ENCLOSED PORCH  | 2              | BRIGHT, KENNETH F & MARGARET A<br>16 WOOTON DR<br>SOUTHAMPTON, NJ<br>16 WOOTON DRIVE                | 00000<br>08088           | 0<br>7000<br>7000                              | 07     | 05 21             | 4083                   | 10881                            |                | 10881                   |
| 2902.01<br>1.04                                      | ARENA   | 3A             | SKEEHAN, TIMOTHY M & NICOLE M<br>315 HAWKIN ROAD<br>SOUTHAMPTON NJ<br>315 HAWKIN ROAD               | 00000<br>08088           | 0<br>67500<br>67500                            | 10     | 02 24             | 56250                  | 149906                           |                | 149906                  |
| 3201.09<br>24  | PORCH   | 2              | AHR, LAWRENCE & LAURIE<br>29 CRANBERRY RUN<br>SOUTHAMPTON, NJ<br>29 CRANBERRY RUN                   | 00597<br>08088           | 0<br>5800<br>5800                              | 12     | 12 30             | 5800                   | 15457                            |                | 15457                   |
| 3408<br>2  | POLE BLDG   | 2              | PERRY, WILLIAM M AND CLARA L<br>604 AVENUE C<br>SOUTHAMPTON, NJ<br>604 AVENUE C                     | 00660<br>08088           | 0<br>9700<br>9700                              | 12     | 12 31             | 9700                   | 25851                            |                | 25851                   |
| 3501<br>30.02  | RENOVATIONS   | 2              | MCCULLOUGH, ROBERT III & AMBERLEE<br>12 BURRS MILL RD<br>VINCENTOWN, NJ<br>12 BURRS MILL ROAD       | 00000<br>08088           | 0<br>30400<br>30400                            | 10     | 02 05             | 25333                  | 67512                            |                | 67512                   |
| 3501.03<br>11  | FIN. BASEMENT   | 2              | SHIELDS, MICHAEL T & DENCHE, NURIA<br>1 ST MICHAELS COURT<br>SOUTHAMPTON, NJ<br>1 ST MICHAELS COURT | 00660<br>08088           | 0<br>5500<br>5500                              | 10     | 02 23             | 4583                   | 12214                            |                | 12214                   |
| 3501.03<br>18  | SHED  | 2              | SIMONE, SUSAN N<br>31 OXFORD CIRCLE<br>SOUTHAMPTON, NJ<br>31 OXFORD CIRCLE                          | 00000<br>08088           | 0<br>5100<br>5100                              | 12     | 12 31             | 5100                   | 13592                            |                | 13592                   |
| 3501.04<br>8   | FIN. BASEMENT   | 2              | CONNELLY, MICHAEL & CATHERINE L<br>50 OXFORD CIRCLE<br>SOUTHAMPTON, NJ<br>50 OXFORD CIRCLE          | 00000<br>08088           | 0<br>7400<br>7400                              | 12     | 12 31             | 7400                   | 19721                            |                | 19721                   |
|  |   |                |   |                          |  |        |                   |                        |                                  |                |                         |
|  |   |                |   |                          |  |        |                   |                        |                                  |                |                         |
|  |   |                |   |                          |  | 177400 | 155124            | 413407                 | 00                               |                | 413407                  |

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|--|---|----------------|--|--------------------------|--|--------|-------------------|------------------------|----------------------------------|----------------|-------------------------|
| 901.02<br>11   | SHED  | 2              | AMBROZAITIS, MICHAEL A & CARMEN M<br>512 ADAMS LANE<br>SOUTHAMPTON, NJ<br>512 ADAMS LANE   | 00000<br>08088           | 0<br>5100<br>5100                              | 03     | 09 19             | 1275                   | 3278                             |                | 3278                    |
| 903<br>4   | POLE BARN   | 3A             | ALLEN'S FARM LLC<br>260 LANDING ST<br>SOUTHAMPTON, NJ<br>260 LANDING STREET                | 00004<br>08088           | 0<br>40000<br>40000                            | 03     | 09 02             | 10000                  | 25710                            |                | 25710                   |
| 2201<br>8.05   | WAREHOUSE   | 4B             | SOUTHAMPTON INDUSTRIAL PARK, LLC<br>PO BOX 2209<br>VINCENTOWN, NJ<br>133 EAYRESTOWN ROAD   | 00059<br>08088           | 0<br>974400<br>974400                          | 04     | 08 21             | 324800                 | 835061                           |                | 835061                  |
| 2702.37<br>29  | GARAGE CONVERS.   | 2              | JENNINGS, FLORENCE B<br>58 CHATHAM PLACE<br>SOUTHAMPTON, NJ<br>58 CHATHAM PLACE            | 00000<br>08088           | 0<br>5700<br>5700                              | 04     | 08 27             | 1900                   | 4885                             |                | 4885                    |
| 2702.42<br>5   | RENOVATIONS   | 2              | SOLTYSIK, EILEEN & WALTER<br>9 PULHAM LANE<br>SOUTHAMPTON NJ<br>9 PULHAM LANE              | 00000<br>08088           | 0<br>54100<br>54100                            | 12     | 12 31             | 54100                  | 139091                           |                | 139091                  |
| 2702.47<br>21  | NEW KITCHEN   | 2              | HAHNE, JOHN & JANE<br>16 WINDSOR RD<br>SOUTHAMPTON, NJ<br>16 WINDSOR ROAD                  | 00000<br>08088           | 0<br>12400<br>12400                            | 03     | 09 01             | 3100                   | 7970                             |                | 7970                    |
| 2702.61<br>5   | ENCLOSED PORCH  | 2              | BARBATO, LAURA A<br>51 STRATFORD RD<br>SOUTHAMPTON, NJ<br>51 STRATFORD ROAD                | 00000<br>08088           | 0<br>2700<br>2700                              | 03     | 09 22             | 675                    | 1735                             |                | 1735                    |
| 3201.09<br>24  | PORCH   | 2              | AHR, LAWRENCE & LAURIE<br>29 CRANBERRY RUN<br>SOUTHAMPTON, NJ<br>29 CRANBERRY RUN          | 00597<br>08088           | 0<br>5800<br>5800                              | 04     | 08 06             | 1933                   | 4970                             |                | 4970                    |
| 3408<br>2  | POLE BLDG   | 2              | PERRY, WILLIAM M AND CLARA L<br>604 AVENUE C<br>SOUTHAMPTON, NJ<br>604 AVENUE C            | 00660<br>08088           | 0<br>9700<br>9700                              | 04     | 08 06             | 3233                   | 8312                             |                | 8312                    |
| 3501.03<br>18  | SHED  | 2              | SIMONE, SUSAN N<br>31 OXFORD CIRCLE<br>SOUTHAMPTON, NJ<br>31 OXFORD CIRCLE                 | 00000<br>08088           | 0<br>5100<br>5100                              | 04     | 08 18             | 1700                   | 4371                             |                | 4371                    |
| 3501.04<br>8   | FIN. BASEMENT   | 2              | CONNELLY, MICHAEL & CATHERINE L<br>50 OXFORD CIRCLE<br>SOUTHAMPTON, NJ<br>50 OXFORD CIRCLE | 00000<br>08088           | 0<br>7400<br>7400                              | 04     | 08 18             | 2467                   | 6343                             |                | 6343                    |
|  |   |                |  |                          |  |        |                   |                        |                                  |                |                         |
|  |   |                |  |                          |  |        |                   |                        |                                  |                |                         |
|  |   |                |  |                          |  |        |                   |                        |                                  |                |                         |

| ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2014 |       |               |                            |                       |              |                        |                     |                          |                          |                          |
|---|-------|---------------|----------------------------|-----------------------|--------------|------------------------|---------------------|--------------------------|--------------------------|--------------------------|
| 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             | 12,500                     |                       | 12,500       | 2,000                  |                     | 51.42                    | .00                      | 51.42                    |
| 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             | 12,500                     |                       | 12,500       | 2,000                  | 2.571               | 51.42                    | .00                      | 51.42                    |

| 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   | 36    | 84,200        | 791,500                    |                       | 875,700      | 611,273                |                     | 16,290.48                | .00                      | 16,290.48                |
| 3A  | 2     | 0             | 107,500                    |                       | 107,500      | 96,250                 |                     | 2,565.06                 | .00                      | 2,565.06                 |
| 3B  | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4A  | 1     | 555,200       | 500,000                    |                       | 1,055,200    | 439,667                |                     | 11,717.13                | .00                      | 11,717.13                |
| 4B  | 1     | 0             | 974,400                    |                       | 974,400      | 974,400                |                     | 25,967.76                | .00                      | 25,967.76                |
| 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   | 40    | 639,400       | 2,373,400                  |                       | 3,012,800    | 2,121,590              | 2.665               | 56,540.43                | .00                      | 56,540.43                |

| OMITTED / ADDED ASSESSMENT DISTRICT SUMMARY FOR TAX YEAR 2014 |       |               |                            |                       |              |                        |                     |                          |                          |                          |
|---|-------|---------------|----------------------------|-----------------------|--------------|------------------------|---------------------|--------------------------|--------------------------|--------------------------|
| 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   | 9     | 0             | 108,000                    |                       | 108,000      | 70,383                 |                     | 1,809.55                 | .00                      | 1,809.55                 |
| 3A  | 1     | 0             | 40,000                     |                       | 40,000       | 10,000                 |                     | 257.10                   | .00                      | 257.10                   |
| 3B  | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4A  | 0     | 0             | 0                          |                       | 0            | 0                      |                     | .00                      | .00                      | .00                      |
| 4B  | 1     | 0             | 974,400                    |                       | 974,400      | 324,800                |                     | 8,350.61                 | .00                      | 8,350.61                 |
| 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   | 11    | 0             | 1,122,400                  |                       | 1,122,400    | 405,183                | 2.571               | 10,417.26                | .00                      | 10,417.26                |

BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

|                    |       |       | BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES |                          |                     |                          |                         |                          |                           |
|--------------------|-------|-------|--|--------------------------|---------------------|--------------------------|-------------------------|--------------------------|---------------------------|
| 33 SOUTHAMPTON TWP |       |       | 03 BURLINGTON                                |                          |                     |                          |                         |                          |                           |
|                    |       |       | 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 |
| 2011               | OMIT  | ASSMT | 0  | .00                      | .00                 | .00                      | .00                     | .00                      | .00                       |
| 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                       |
| 2011               | RLBK  | 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                       |
| 2014               | ADDED | ASSMT | 2,000  | 51.42                    | 7.26                | .68                      | .00                     | .32                      | 8.26                      |
| 2015               | ADDED | ASSMT | 2,121,590                                    | 56,540.43                | 7,828.69            | 742.60                   | .00                     | 912.27                   | 9,483.56                  |
| 2014               | OM/AD | ASSMT | 405,183                                      | 10,417.26                | 1,470.82            | 137.76                   | .00                     | 64.83                    | 1,673.41                  |
| ** TOTAL **        |       |       | 2,528,773                                    | 67,009.11                | 9,306.77            | 881.04                   | .00                     | 977.42                   | 11,165.23                 |

I, -----, ASSESSOR OF SOUTHAMPTON TWP  
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 \_\_\_\_\_, 2015

-----  
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 2015 IN THE  
TAXING DISTRICT OF SOUTHAMPTON TWP  
IN THE COUNTY OF BURLINGTON

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER



BREAKDOWN OF ADDED, OMITTED & ROLLBACK TAXES

|                  | 33 SOUTHAMPTON TWP     |                          |                           |                          |                          | 03 BURLINGTON           |  |
|------------------|------------------------|--------------------------|---------------------------|--------------------------|--------------------------|-------------------------|--|
|                  | 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 |  |
| 2011 OMIT-ASSMT  | 0                      | .00                      | .00                       | .00                      | .00                      | .00                     |  |
| 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                     |  |
| 2011 RLBK 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                     |  |
| 2014 ADDED ASSMT | 2,000                  | 51.42                    | 8.26                      | .40                      | .00                      | 42.76                   |  |
| 2015 ADDED ASSMT | 2,121,590              | 56,540.43                | 9,483.56                  | 424.34                   | .00                      | 46,632.53               |  |
| 2014 OM/AD ASSMT | 405,183                | 10,417.26                | 1,673.41                  | 81.05                    | .00                      | 8,662.80                |  |
| ** TOTAL **      | 2,528,773              | 67,009.11                | 11,165.23                 | 505.79                   | .00                      | 55,338.09               |  |

I, -----, ASSESSOR OF SOUTHAMPTON TWP  
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 \_\_\_\_\_, 2015

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 2015 IN THE  
TAXING DISTRICT OF SOUTHAMPTON TWP  
IN THE COUNTY OF BURLINGTON

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

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COMMISSIONER

[illegible]

## 2014 2015

|                                  |           |
|----------------------------------|-----------|
| ADDED ASSESSED VALUATION OF LAND | \$639,400 |
|----------------------------------|-----------|

|                                       |          |             |
|---------------------------------------|----------|-------------|
| ADDED ASSESSED VALUATION OF BUILDINGS | \$12,500 | \$2,373,400 |
|---------------------------------------|----------|-------------|

|                                  |          |             |
|----------------------------------|----------|-------------|
| TOTAL VALUE OF ADDED ASSESSMENTS | \$12,500 | \$3,012,800 |
|----------------------------------|----------|-------------|

|                                     |         |             |
|-------------------------------------|---------|-------------|
| TOTAL VALUE OF PRORATED ASSESSMENTS | \$2,000 | \$2,121,590 |
|-------------------------------------|---------|-------------|

|  |         |         |
|--|---------|---------|
| REAL PROP TAX RATE PER \$100 VALUATION | \$2.571 | \$2.665 |
|--|---------|---------|

|                                  |         |             |
|----------------------------------|---------|-------------|
| TOTAL TAXES ON ADDED ASSESSMENTS | \$51.42 | \$56.540.43 |
|----------------------------------|---------|-------------|

|                                      |        |        |
|--------------------------------------|--------|--------|
| VETERANS & SENIOR CITIZEN DEDUCTIONS | \$ .00 | \$ .00 |
|--------------------------------------|--------|--------|

|                                |         |             |
|--------------------------------|---------|-------------|
| NET TAXES ON ADDED ASSESSMENTS | \$51.42 | \$56,540.43 |
|--------------------------------|---------|-------------|

AMOUNT DUE COUNTY, FEB. 15, 2016 AT:

AMOUNT DUE COUNTY, FEB. 15, 2016 AT:

|              |      |                   |        |            |
|--------------|------|-------------------|--------|------------|
| COUNTY RATE: | 2014 | \$ .363 PER \$100 | \$7.26 | \$ .00     |
|              | 2015 | \$ .369 PER \$100 | \$ .00 | \$7,828.69 |

|                   |      |                   |        |          |
|-------------------|------|-------------------|--------|----------|
| CTY LIBRARY RATE: | 2014 | \$ .034 PER \$100 | \$ .68 | \$ .00   |
|                   | 2015 | \$ .035 PER \$100 | \$ .00 | \$742.60 |

|                  |      |                   |        |        |
|------------------|------|-------------------|--------|--------|
| CTY HEALTH RATE: | 2014 | \$ .000 PER \$100 | \$ .00 | \$ .00 |
|                  | 2015 | \$ .000 PER \$100 | \$ .00 | \$ .00 |

|                   |      |                   |        |          |
|-------------------|------|-------------------|--------|----------|
| CTY OPEN SP RATE: | 2014 | \$ .016 PER \$100 | \$ .32 | \$ .00   |
|                   | 2015 | \$ .043 PER \$100 | \$ .00 | \$912.27 |

|                   |      |                   |        |          |
|-------------------|------|-------------------|--------|----------|
| MUN OPEN SP RATE: | 2014 | \$ .020 PER \$100 | \$ .40 | \$ .00   |
|                   | 2015 | \$ .020 PER \$100 | \$ .00 | \$424.34 |

|                   |      |         |           |        |        |
|-------------------|------|---------|-----------|--------|--------|
| MUN LIBRARY RATE: | 2014 | \$ .000 | PER \$100 | \$ .00 | \$ .00 |
|                   | 2015 | \$ .000 | PER \$100 | \$ .00 | \$ .00 |

|                  |        |            |
|------------------|--------|------------|
| TOTAL DUE COUNTY | \$8.26 | \$9,483.56 |
|------------------|--------|------------|

|                        |         |             |
|------------------------|---------|-------------|
| TOTAL DUE MUNICIPALITY | \$43.16 | \$47,056.87 |
|------------------------|---------|-------------|

THIS IS TO CERTIFY THAT THE FOREGOING ADDED ASSESSMENTS LIST

IS A TRUE AND COMPLETE RECORD OF THE ADDED TAXES ASSESSED FOR THE

YEAR 2015, IN THE TAXING DISTRICT OF SOUTHAMPTON TWP

ATTEST:

PRESIDENT

## TAXING DISTRICT NO. 33 SOUTHAMPTON TWP

## COUNTY NO. 03 BURLINGTON

| 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 |
|-------------------------------------|--------------|--------------|-------------|--------------|------------|------------------|--------------|--------------------------------------|
| ABBONDANTE, CYNTHIA                 | ADDED        | 2015         | 01          | 2002         | 7.05       |                  | 2            | 209 NEW FREEDOM ROAD                 |
| ADAMO, FRANK & BONNIE               | ADDED        | 2015         | 02          | 2702.42      | 75         |                  | 2            | 19 DUTCHESS COURT                    |
| AHR, LAWRENCE & LAURIE              | ADDED        | 2015         | 03          | 3201.09      | 24         |                  | 2            | 29 CRANBERRY RUN                     |
| AHR, LAWRENCE & LAURIE              | OMT/ADD      | 2014         | 01          | 3201.09      | 24         |                  | 2            | 29 CRANBERRY RUN                     |
| ALLEN'S FARM LLC                    | ADDED        | 2015         | 01          | 903          | 4          |                  | 3A           | 260 LANDING STREET                   |
| ALLEN'S FARM LLC                    | OMT/ADD      | 2014         | 01          | 903          | 4          |                  | 3A           | 260 LANDING STREET                   |
| AMBROZAITIS, MICHAEL A & CARMEN M   | ADDED        | 2015         | 01          | 901.02       | 11         |                  | 2            | 512 ADAMS LANE                       |
| AMBROZAITIS, MICHAEL A & CARMEN M   | OMT/ADD      | 2014         | 01          | 901.02       | 11         |                  | 2            | 512 ADAMS LANE                       |
| BARBATO, LAURA A                    | ADDED        | 2015         | 03          | 2702.61      | 5          |                  | 2            | 51 STRATFORD ROAD                    |
| BARBATO, LAURA A                    | OMT/ADD      | 2014         | 01          | 2702.61      | 5          |                  | 2            | 51 STRATFORD ROAD                    |
| BRIGHT, KENNETH F & MARGARET A      | ADDED        | 2015         | 03          | 2702.65      | 8          |                  | 2            | 16 WOOTON DRIVE                      |
| BUCHANAN, DOLORES                   | ADDED        | 2014         | 01          | 2702.19      | 24         |                  | 2            | 206 NORTH PLYMOUTH COURT             |
| BUCHANAN, DOLORES                   | ADDED        | 2015         | 02          | 2702.19      | 24         |                  | 2            | 206 NORTH PLYMOUTH COURT             |
| BUCKLEY, SUSAN A                    | ADDED        | 2014         | 01          | 2702.13      | 23         |                  | 2            | 18 FARRINGTON COURT                  |
| BUCKLEY, SUSAN A                    | ADDED        | 2015         | 01          | 2702.13      | 23         |                  | 2            | 18 FARRINGTON COURT                  |
| CONNELLY, MICHAEL & CATHERINE L     | ADDED        | 2015         | 03          | 3501.04      | 8          |                  | 2            | 50 OXFORD CIRCLE                     |
| CONNELLY, MICHAEL & CATHERINE L     | OMT/ADD      | 2014         | 01          | 3501.04      | 8          |                  | 2            | 50 OXFORD CIRCLE                     |
| DAVIES, ELIZABETH A                 | ADDED        | 2015         | 01          | 2702.13      | 68         |                  | 2            | 6 COVENTRY COURT                     |
| DEGROFF, JACKLYN E & YOUNG, BRETT N | ADDED        | 2015         | 01          | 1503.04      | 4          |                  | 2            | 15 SHENANDOAH LANE                   |
| FOTIOU, WILLIAM A & SUZANNE         | ADDED        | 2015         | 01          | 1902         | 50.02      |                  | 2            | 3 D'AMICO COURT                      |
| GIDZINSKI, JOSEPH & JANE K          | ADDED        | 2015         | 02          | 2702.50      | 5          |                  | 2            | 9 INGHAM WAY                         |
| HAHNE, JOHN & JANE                  | ADDED        | 2015         | 02          | 2702.47      | 21         |                  | 2            | 16 WINDSOR ROAD                      |
| HAHNE, JOHN & JANE                  | OMT/ADD      | 2014         | 01          | 2702.47      | 21         |                  | 2            | 16 WINDSOR ROAD                      |
| HOLSHUE, RAYMOND C JR               | ADDED        | 2014         | 01          | 2702.50      | 16         |                  | 2            | 38 STRATFORD ROAD                    |
| HOLSHUE, RAYMOND C JR               | ADDED        | 2015         | 03          | 2702.50      | 16         |                  | 2            | 38 STRATFORD ROAD                    |
| JENNINGS, FLORENCE B                | ADDED        | 2015         | 02          | 2702.37      | 29         |                  | 2            | 58 CHATHAM PLACE                     |
| JENNINGS, FLORENCE B                | OMT/ADD      | 2014         | 01          | 2702.37      | 29         |                  | 2            | 58 CHATHAM PLACE                     |
| LILLEBERG, MARK                     | ADDED        | 2015         | 01          | 2702.13      | 17         |                  | 2            | 6 FARRINGTON COURT                   |
| LLJ PROPERTIES, LLC                 | ADDED        | 2015         | 01          | 1902         | 41         |                  | 4A           | 1905 ROUTE 206                       |
| MA, BARBARA ANN                     | ADDED        | 2015         | 02          | 2702.24      | 10         |                  | 2            | 35 NARBERTH PLACE                    |
| MATARESE, JAMES M                   | ADDED        | 2015         | 02          | 2702.39      | 15         |                  | 2            | 20 DEVONSHIRE WAY                    |
| MCCULLOUGH, ROBERT III & AMBERLEE   | ADDED        | 2015         | 03          | 3501         | 30.02      |                  | 2            | 12 BURRS MILL ROAD                   |
| MOSCHETTO, GARY M & JOANN C         | ADDED        | 2015         | 02          | 2702.25      | 41         |                  | 2            | 69 ST DAVIDS PLACE                   |
| PATTERSON, MARILYN AMY              | ADDED        | 2015         | 02          | 2702.35      | 33         |                  | 2            | 12 CHELSEA PLACE                     |
| PENCE, RUSSELL & BARBARA A          | ADDED        | 2015         | 03          | 2702.64      | 50         |                  | 2            | 60 NEWBURY DRIVE                     |
| PERRY, WILLIAM M AND CLARA L        | ADDED        | 2015         | 03          | 3408         | 2          |                  | 2            | 604 AVENUE C                         |
| PERRY, WILLIAM M AND CLARA L        | OMT/ADD      | 2014         | 01          | 3408         | 2          |                  | 2            | 604 AVENUE C                         |
| PETERNICH, JOHN W & BRENDA          | ADDED        | 2014         | 01          | 2702.20      | 70         |                  | 2            | 57 SHEFFIELD PLACE                   |
| PETERNICH, JOHN W & BRENDA          | ADDED        | 2015         | 02          | 2702.20      | 70         |                  | 2            | 57 SHEFFIELD PLACE                   |
| PRICE, JOHN N & IRENE M             | ADDED        | 2015         | 01          | 2401.05      | 6          |                  | 2            | 33 FALCON DRIVE                      |
| ROTH, JASON L & BROWN, VICTORIA B   | ADDED        | 2015         | 01          | 1702         | 37         |                  | 2            | 144 BURRS MILL ROAD                  |
| SHIELDS, MICHAEL T & DENCHE, NURIA  | ADDED        | 2015         | 03          | 3501.03      | 11         |                  | 2            | 1 ST MICHAELS COURT                  |
| SIMONE, SUSAN N                     | ADDED        | 2015         | 03          | 3501.03      | 18         |                  | 2            | 31 OXFORD CIRCLE                     |
| SIMONE, SUSAN N                     | OMT/ADD      | 2014         | 01          | 3501.03      | 18         |                  | 2            | 31 OXFORD CIRCLE                     |
| SKEEHAN, TIMOTHY M & NICOLE M       | ADDED        | 2015         | 03          | 2902.01      | 1.04       |                  | 3A           | 315 HAWKIN ROAD                      |
| SMARRA, FRANK P & LUCINDA M         | ADDED        | 2015         | 02          | 2702.49      | 4          |                  | 2            | 28 WINDSOR ROAD                      |
| SOLTYSIK, EILEEN & WALTER           | ADDED        | 2015         | 02          | 2702.42      | 5          |                  | 2            | 9 PULHAM LANE                        |
| SOLTYSIK, EILEEN & WALTER           | OMT/ADD      | 2014         | 01          | 2702.42      | 5          |                  | 2            | 9 PULHAM LANE                        |
| SOUTHAMPTON INDUSTRIAL PARK, LLC    | ADDED        | 2015         | 01          | 2201         | 8.05       |                  | 4B           | 133 EAYRESTOWN ROAD                  |
| SOUTHAMPTON INDUSTRIAL PARK, LLC    | OMT/ADD      | 2014         | 01          | 2201         | 8.05       |                  | 4B           | 133 EAYRESTOWN ROAD                  |
| STRONSKI, FRANCES D                 | ADDED        | 2015         | 03          | 2702.62      | 10         |                  | 2            | 22 BUXTON COURT                      |
| TOMASZEK, DOROTHEA R                | ADDED        | 2015         | 02          | 2702.25      | 107        |                  | 2            | 73 MAIDSTONE PLACE                   |
| TORRES, JESSICA D & ISAAC SR        | ADDED        | 2015         | 01          | 903          | 24         |                  | 2            | 441 NORTH MAIN STREET                |
| USZAKI, MATTEW L                    | ADDED        | 2015         | 01          | 901.02       | 1          |                  | 2            | 520 ADAMS LANE                       |
| WISEMAN, TIMOTHY P & PATRICIA C     | ADDED        | 2015         | 02          | 2702.23      | 59         |                  | 2            | 37 GRAMERCY PLACE                    |

TAXING DISTRICT NO. 33 SOUTHAMPTON TWP

COUNTY NO. 03 BURLINGTON

| PAGE               | ASSESSMENTS             |              |           |           | TAXES     |           |       |           |
|--------------------|-------------------------|--------------|-----------|-----------|-----------|-----------|-------|-----------|
|                    | LAND                    | IMPROVE      | TOTAL     | PRORATED  | REGULAR   | SPECIAL   | TOTAL |           |
| 0001               | ADDED 2014 PAGE 0       | TOTALS ----- | 12,500    | 12,500    | 2,000     | 51.42     | .00   | 51.42     |
| 0001               | ADDED 2015 PAGE 555,200 | TOTALS ----- | 1,778,700 | 2,333,900 | 1,655,934 | 44,130.66 | .00   | 44,130.66 |
| 0002               | ADDED 2015 PAGE 84,200  | TOTALS ----- | 417,300   | 501,500   | 310,532   | 8,275.70  | .00   | 8,275.70  |
| 0003               | ADDED 2015 PAGE 0       | TOTALS ----- | 177,400   | 177,400   | 155,124   | 4,134.07  | .00   | 4,134.07  |
| OMITTED/ADDED 0001 | 2014 PAGE 0             | TOTALS ----- | 1,122,400 | 1,122,400 | 405,183   | 10,417.26 | .00   | 10,417.26 |