
Auditor: Holman Frenia Allison, P.C.
Address: 680 Hooper Avenue, Bldg B, Suite 201
Toms River, NJ 08753

<table>
<thead>
<tr>
<th></th>
<th>1 Yr.</th>
<th>3 Yr.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dog License Fee - Minimum</td>
<td>$1.50</td>
<td>$4.50</td>
</tr>
<tr>
<td>Dog License Fee - Maximum</td>
<td>$21.00</td>
<td>$63.00</td>
</tr>
<tr>
<td>Kennel License - In Excess of 10 Dogs</td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>Kennel License - Not in Excess of 10 Dogs</td>
<td>$25.00</td>
<td></td>
</tr>
<tr>
<td>Pet Shop License</td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>State Registration Fees:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Year License -</td>
<td>$1.00</td>
<td></td>
</tr>
<tr>
<td>3 Year License -</td>
<td>$3.00</td>
<td></td>
</tr>
<tr>
<td>“Service”, “Hearing Ear” and “Seeing Eye” Dogs</td>
<td>Licenses are to be issued without fees</td>
<td></td>
</tr>
</tbody>
</table>

STATE FISCAL YEAR 2019

<table>
<thead>
<tr>
<th>License Numbers</th>
<th>From</th>
<th>To</th>
<th>Rate</th>
<th>Total Fees</th>
<th>Municipal License</th>
<th>Kennel License</th>
<th>Seeing Eye</th>
<th>State Registration Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spayed -</td>
<td>710</td>
<td></td>
<td>$12.00</td>
<td>$8,520.00</td>
<td>$7,668.00</td>
<td></td>
<td></td>
<td>$852.00</td>
</tr>
<tr>
<td>Non-Spayed -</td>
<td>92</td>
<td></td>
<td>$18.00</td>
<td>$1,656.00</td>
<td>1,269.60</td>
<td></td>
<td></td>
<td>386.40</td>
</tr>
<tr>
<td>Replacements -</td>
<td>2</td>
<td></td>
<td>1.00</td>
<td>2.00</td>
<td>2.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Police Dog -</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Late Fees -</td>
<td>92</td>
<td></td>
<td>$10.00</td>
<td>920.00</td>
<td>920.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Fees -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTALS</td>
<td>806</td>
<td></td>
<td></td>
<td>$11,098.00</td>
<td>$9,859.60</td>
<td></td>
<td></td>
<td>$1,238.40</td>
</tr>
</tbody>
</table>

Add: Prior Balance Due State Treasurer December 31, 2018

Remitted to State Treasurer
Balance Due State Treasurer December 31, 2019

Memo to Auditor: If three-year licenses are issued, prepaid license fees must be set up in the Dog License Fund; however, the state registration fees are due 30 days after collection.