

2016 TAXING DISTRICT 06 GLASSBORO BORO		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 1	
								COUNTY 08 GLOUCESTER			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
QUALIF											
15		ADDED		744.98	744.98	744.97					
5		2016	0901								
	F H OF GLASSBORO LLC										
	1 E MULICA HILL RD						90,090.00	2,979.90		93,069.90	
26		ADDED		12.13	5.20	5.20					
12		2016	0501								
	MICHAELA GRACE LLC										
	17 COLLEGE AVE						5,263.34	20.80		5,284.14	
31.04		ADDED		173.25	43.32	43.31					
2		2016	1201								
		OMT/ADD		84.75							
	2015										
	QUAM, ELIZABETH A										
	229 E HIGH ST						5,751.90	173.26		5,925.16	
33		ADDED		1,205.82	602.91	602.91					
21		2016	0601								
	LP PROPERTY SOLUTIONS LLC										
	28 S DELSEA DR						6,046.43	2,411.64		8,458.07	
55		ADDED		862.79	215.70	215.70					
2		2016	1201								
		OMT/ADD		281.37							
		2015									
	ACTLIEN LOAN SPV LLC										
	8 OAK ST						3,991.68	862.80		4,854.48	
60		ADDED		10.44							
8		2015	1101								
		ADDED		128.21	32.06	32.05					
		2016	1201								
	ALSTON, JOSEPH L ET UX										
	21 SEWELL ST						5,314.79	128.22		5,443.01	
76		ADDED		1,316.70	329.18	329.17					
3		2016	1201								
	VASILIADES FAMILY LP III LLC										
	208 W HIGH ST						12,307.68	1,316.70		13,624.38	

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2016	ADDED	CURR 2016		
QUALIF							TAXES		TAXES		
84		ADDED		3,924.70	1,471.76	1,471.76					
24		2016	0401								
	LAUREL CTCC LLC C/O CRAIG TAYLOR										
	212 LAUREL AVE						1,223.15	5,887.04	7,110.19		
85		ADDED		4,352.91	1,450.97	1,450.97					
15		2016	0301								
	SJDCCO LLC										
	231 LAUREL AVE						308.39	5,803.88	6,112.27		
86		ADDED		27.72	27.72	27.72					
3		2016	0901								
	FANG, JIAYI & WEI, WEI										
	604 NEW YORK RD						5,194.04	110.88	5,304.92		
93		ADDED		573.46	286.73	286.73					
7		2016	0601								
	INSANA, CARMEN										
	14 FRANKLIN RD						5,453.91	1,146.92	6,600.83		
94		ADDED		155.65	66.71	66.70					
3		2016	0501								
	FAIRLEY, JAMES P										
	6-8 GEORGETOWN RD						6,441.44	266.82	6,708.26		
94		ADDED		86.90	37.25	37.25					
19		2016	0501								
	NORTON, ALAN J & DENISE L										
	9 FRANKLIN RD						6,018.71	149.00	6,167.71		
94		ADDED		16.18	6.07	6.06					
21		2016	0401								
	PENCOOK, LONNI J										
	5 FRANKLIN RD						5,755.37	24.26	5,779.63		
95		ADDED		58.63	25.13	25.12					
9		2016	0501								
	CAREFREE LIVING LLC										
	118 GEORGETOWN RD						6,188.49	100.50	6,288.99		
106		ADDED		22.52	22.53	22.52					
8		2016	0901								

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2016 TAXES ADDED CURR 2016 TAXES				
130 7	REITTER, JOHN WILLIAM & BRENDA 314 FRANKLIN RD	ADDED 2016	0901	200.10	200.11	200.10	4,909.39	800.42	5,709.81		
136 14	COCO, JOSEPH J & PATRICIA A 408 DEPTFORD RD	ADDED 2016	0901	30.32	30.32	30.32	7,785.86	121.28	7,907.14		
153 2	8 BOYS LLC 600 ELLIS ST	ADDED 2016	0401	30,376.51	11,391.19	11,391.19	100,485.00	45,564.76	146,049.76		
197 63	MANSOUR, FARRAH H & ZEINEDDINE, ADH 107 JONAGOLD DR	ADDED 2016	0701	2,858.63	1,715.18	1,715.17	755.37	6,860.70	7,616.07		
197 64	EBERT, JONATHAN P JR 105 JONAGOLD DR	ADDED 2016	0701	2,402.39	1,441.44	1,441.44	731.12	5,765.76	6,496.88		
197 65	NVR INC 103 JONAGOLD DR	ADDED 2016	0901	1,447.50	1,447.51	1,447.50	731.12	5,790.02	6,521.14		
197 66	CALVEY, KEVIN 101 JONAGOLD DR	ADDED 2016	0501	3,529.10	1,512.48	1,512.47	744.98	6,049.90	6,794.88		
197 68	AURA DEVELOPMENT GROUP, LLC ELLIS MILL RD	OMITTED 2014		12,284.60							
		OMITTED 2015		12,570.12							
							.00	.00	.00		

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
197.04 32		ADDED 2016	0801	2,942.93	2,207.21	2,207.20								
	DONAHUE, MARIETTA 211 HERITAGE LOOP						585.59	8,828.82	9,414.41					
197.04 35		ADDED 2016	0801	2,396.64	1,797.47	1,797.47								
	CURCIO, DEBORAH D & ROBERT V 217 HERITAGE LOOP						550.94	7,189.88	7,740.82					
197.04 36		ADDED 2016	0701	3,512.64	2,107.59	2,107.59								
	MCGRATH, JOLYNN & WILLIAM E 219 HERITAGE LOOP						582.12	8,430.36	9,012.48					
197.04 38		ADDED 2016	0401	4,395.94	1,648.48	1,648.47								
	SMITH, CHARLOTTE M & HOWARD F III 223 HERITAGE LOOP						564.80	6,593.90	7,158.70					
197.04 39		ADDED 2016	0401	5,248.33	1,968.12	1,968.12								
	HIDALGO, SANDRA F & VICTOR R 225 HERITAGE LOOP						568.26	7,872.48	8,440.74					
197.04 40		ADDED 2016	0801	2,535.24	1,901.42	1,901.42								
	ANGELINE, DOMINICK L JR & MARYANNE 227 HERITAGE LOOP						582.12	7,605.68	8,187.80					
197.04 41		ADDED 2016	0301	4,888.25	1,629.42	1,629.42								
	PALAMARA FAMILY TRUST 229 HERITAGE LOOP						582.12	6,517.68	7,099.80					
197.04 42		ADDED 2016	0801	2,871.34	2,153.50	2,153.50								
	HORVATH, RICHARD & SONJA J 231 HERITAGE LOOP						578.66	8,614.00	9,192.66					
197.04 43		ADDED 2016	0901	2,073.80	2,073.81	2,073.80								

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	DR HORTON INC NEW JERSEY 233 HERITAGE LOOP								582.12	8,295.22	8,877.34
197.04 45		ADDED 2016	0601	3,757.79	1,878.90	1,878.90					
	FREDERICO, JOSEPH R JR & SHARON M 237 HERITAGE LOOP								550.94	7,515.60	8,066.54
197.04 47		ADDED 2016	0801	2,841.30	2,130.98	2,130.97					
	SKALISKY, ALBERT & JEANETTE 243 HERITAGE LOOP								550.94	8,523.90	9,074.84
197.04 48		ADDED 2016	0801	2,192.20	1,644.15	1,644.14					
	GALLAGHER, MILDRED R & SANTIAGO, LU 245 HERITAGE LOOP								550.94	6,576.58	7,127.52
197.04 49		ADDED 2016	0901	1,618.16	1,618.16	1,618.15					
	DR HORTON INC NEW JERSEY 247 HERITAGE LOOP								550.94	6,472.62	7,023.56
197.04 51		ADDED 2016	0801	2,064.00	1,547.99	1,547.99					
	BURT, KATHLEEN 251 HERITAGE LOOP								550.94	6,191.96	6,742.90
197.04 52		ADDED 2016	0701	2,568.43	1,541.06	1,541.06					
	SIEMINSKI, CATHERINE T & RAYMOND F 253 HERITAGE LOOP								550.94	6,164.24	6,715.18
197.04 55		ADDED 2016	0401	4,469.85	1,676.20	1,676.19					
	WEISBERG, LINDA L 259 HERITAGE LOOP								592.52	6,704.78	7,297.30
197.04 100		ADDED 2015	1001	1,306.85							
	CARABASI, CHARLES A 107 WEATHERBY LN								1,871.10	.00	1,871.10

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES				
QUALIF													
197.04 104		ADDED 2015	1101	538.43									
	COLELLA, REGINA A 117 WEATHERBY LN						1,801.80	.00	1,801.80				
197.04 106		ADDED 2016	0301	4,576.40	1,525.47	1,525.47							
	VERSACE, JOANNE M & JOSEPH M 121 WEATHERBY LN						1,801.80	6,101.88	7,903.68				
197.04 109		ADDED 2016	0101	6,009.45	1,638.95	1,638.94							
	COOPER, JOANNE 127 WEATHERBY LN						1,801.80	6,555.78	8,357.58				
197.04 110		ADDED 2016	0701	2,689.71	1,613.83	1,613.82							
	DR HORTON INC NEW JERSEY 129 WEATHERBY LN						1,801.80	6,455.30	8,257.10				
197.04 112		ADDED 2016	0701	2,816.77	1,690.06	1,690.05							
	BERUBE, DAVID E & LISA E 133 WEATHERBY LN						1,801.80	6,760.22	8,562.02				
197.04 114		ADDED 2015	1101	609.93									
	DALTON, SEAN F & VICTORIA MARIE 137 WEATHERBY LN						1,801.80	.00	1,801.80				
197.04 115		ADDED 2016	0901	2,037.42	2,037.42	2,037.42							
	GALLO, THERESA H & VINCENT G 139 WEATHERBY LN						1,801.80	8,149.68	9,951.48				
197.04 116		ADDED 2016	0301	4,355.51	1,451.84	1,451.83							
	RIVERA, ALFREDO & MARGARITA 141 WEATHERBY LN						1,801.80	5,807.34	7,609.14				
197.06 13		ADDED 2015	1101	514.16									

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	WILLIAMS, KATHLEEN M & ROBERT C 330 HERITAGE LOOP								1,805.27	.00	1,805.27
197.06 15		ADDED 2016	0301	5,917.35	1,972.46	1,972.45					
	KARAK, OLGA 334 HERITAGE LOOP								1,805.27	7,889.82	9,695.09
197.06 16		ADDED 2015	1001	1,045.82							
	TSIKNAKIS, SOTIRIS & STELLA S 336 HERITAGE LOOP								1,805.27	.00	1,805.27
197.06 17		ADDED 2015	1101	505.11							
	PRATT, NANCY 338 HERITAGE LOOP								1,805.27	.00	1,805.27
197.06 26		ADDED 2016	1201	7,796.25	1,949.07	1,949.06					
	CHINNOCK, EMILY L & LAWRENCE 324 GRANDE BLVD								1,805.27	7,796.26	9,601.53
197.06 28		ADDED 2015	1001	1,036.22							
	CAMMAROTA, PETER L & GUARRO, ANITA 328 GRANDE BLVD								1,805.27	.00	1,805.27
197.07 4		ADDED 2015	1001	1,174.06							
	RAMBO, JOSEPHINE I & ROBERT R 104 QUAKER LN								1,555.27	.00	1,555.27
197.07 13		ADDED 2016	0301	5,636.69	1,878.90	1,878.90					
	KASS, LOWELL D & NOLMA 100 SMORTZ LN								592.52	7,515.60	8,108.12
197.07 14		ADDED 2016	0701	2,686.83	1,612.10	1,612.09					
	THOMPSON, MARGO Y & THEODORE B JR 102 SMORTZ LN								550.94	6,448.38	6,999.32

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES					
QUALIF														
197.07 16		ADDED 2016	0901	1,641.54	1,641.55	1,641.54								
	DR HORTON INC NEW JERSEY 106 SMORTZ LN						589.05	6,566.18	7,155.23					
197.07 17		ADDED 2016	0801	2,326.16	1,744.63	1,744.63								
	GALLIGY, JANET M & THOMAS M 108 SMORTZ LN						575.19	6,978.52	7,553.71					
197.07 18		ADDED 2016	0801	2,199.13	1,649.34	1,649.34								
	DR HORTON INC NEW JERSEY 110 SMORTZ LN						564.80	6,597.36	7,162.16					
197.07 21		ADDED 2016	0601	3,976.09	1,988.05	1,988.04								
	RIZZI, FRANK J & LINDA A 250 HERITAGE LOOP						589.05	7,952.18	8,541.23					
197.07 22		ADDED 2016	0401	4,352.04	1,632.02	1,632.01								
	COTILUS, ERNEST C & JOANN N 252 HERITAGE LOOP						550.94	6,528.06	7,079.00					
197.07 23		ADDED 2016	0501	4,024.32	1,724.71	1,724.70								
	MERCURIO, KAROL & PAUL 254 HERITAGE LOOP						550.94	6,898.82	7,449.76					
197.07 25		ADDED 2016	0401	5,781.94	2,168.23	2,168.22								
	WALSH, GAYLE M & JAMES J 258 HERITAGE LOOP						589.05	8,672.90	9,261.95					
197.08 1		ADDED 2016	0701	2,452.94	1,471.76	1,471.76								
	WAGNER, MARIA T 113 SMORTZ LN						554.40	5,887.04	6,441.44					
197.08 2		ADDED 2016	0901	1,699.58	1,699.59	1,699.58								

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	COREMIN, CHRISTOPHER M & LINDA C 111 SMORTZ LN						554.40	6,798.34		7,352.74	
197.08 3		ADDED 2016	0601	3,241.51	1,620.76	1,620.75					
	GIANGRASSO, JOSEPH & SUSAN 109 SMORTZ LN						568.26	6,483.02		7,051.28	
197.08 4		ADDED 2016	0501	3,814.10	1,634.62	1,634.61					
	ANDERSON, ANDREW J & KATHLEEN 210 HERITAGE LOOP						613.31	6,538.46		7,151.77	
197.08 6		ADDED 2016	0801	2,212.99	1,659.74	1,659.73					
	DASTUTO, EMELIA M & LOUIS A 214 HERITAGE LOOP						550.94	6,638.94		7,189.88	
197.08 7		ADDED 2016	0501	3,822.17	1,638.08	1,638.08					
	KAMATH, LAXMAN & MAMATA L 216 HERITAGE LOOP						550.94	6,552.32		7,103.26	
197.08 8		ADDED 2016	0901	1,609.49	1,609.50	1,609.49					
	DR HORTON INC NEW JERSEY 222 HERITAGE LOOP						564.80	6,437.98		7,002.78	
197.08 12		ADDED 2016	0601	3,288.29	1,644.15	1,644.14					
	GARNER, MYRTLE R & ROBERT N 238 HERITAGE LOOP						550.94	6,576.58		7,127.52	
197.08 13		ADDED 2016	0901	1,695.25	1,695.26	1,695.25					
	DR HORTON INC NEW JERSEY 242 HERITAGE LOOP						550.94	6,781.02		7,331.96	
197.10 23		ADDED 2016	0401	4,197.26	1,573.98	1,573.98					
	SANTELLI, FRANCIS X & JOANNE A 304 STURGESS CT						1,805.27	6,295.92		8,101.19	

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES				
197.10 24		ADDED 2015	1001	1,166.74									
	PAPPALARDO, MARYELLEN & THOMAS F 306 STURGESS CT						1,805.27	.00	1,805.27				
197.10 26		ADDED 2015	1101	655.97									
	PIONTEK, FRANCINE & RICHARD 310 STURGESS CT						1,884.96	.00	1,884.96				
197.10 27		ADDED 2016	1201	6,881.49	1,720.38	1,720.37							
	SCHUSTER, LINDA J 312 STURGESS CT						1,822.59	6,881.50	8,704.09				
197.10 28		ADDED 2016	0301	4,929.83	1,643.28	1,643.28							
	CALABRESE, LINDA S 314 STURGESS CT						1,805.27	6,573.12	8,378.39				
197.10 31		ADDED 2015	1116	559.35									
	BENEVENTO, DANIEL & DAWN F 320 STURGESS CT						1,805.27	.00	1,805.27				
197.10 32		ADDED 2016	0101	5,796.67	1,580.91	1,580.91							
	STURGIS, DIANE D 322 STURGESS CT						1,805.27	6,323.64	8,128.91				
197.10 33		ADDED 2016	0301	4,784.30	1,594.77	1,594.77							
	WHITWORTH, EDA L 324 STURGESS CT						1,805.27	6,379.08	8,184.35				
197.10 34		ADDED 2015	1001	996.08									
	LOVELACE, ELAINE 326 STURGESS CT						1,805.27	.00	1,805.27				
197.10 38		ADDED 2015	1001	1,306.27									

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	VINCI, MARIA DIFILIPPI 334 STURGESS CT									1,805.27	.00	1,805.27		
197.11 2		ADDED 2016	0601	3,516.98	1,758.49	1,758.49								
	MURRAY, DANIEL P JR & RITA M 335 STURGESS CT									1,805.27	7,033.96	8,839.23		
197.11 3		ADDED 2016	0501	5,071.30	2,173.43	2,173.42								
	SCHERCK, CHARLES A & KATHRYN A 333 STURGESS CT									1,805.27	8,693.70	10,498.97		
197.11 4		ADDED 2016	0301	4,459.46	1,486.49	1,486.48								
	ROMEO, MARIA 331 STURGESS CT									1,805.27	5,945.94	7,751.21		
197.11 6		OMT/ADD 2015		1,609.40										
	KEENAN, MARYANN & PATRICK J 327 STURGESS CT									1,805.27	.00	1,805.27		
197.11 8		ADDED 2016	0201	5,240.81	1,572.25	1,572.24								
	SEPIELLI, DEBORAH & MICHAEL 323 STURGESS CT									1,805.27	6,288.98	8,094.25		
197.11 9		ADDED 2015	1001	1,175.21										
	JABLONOWSKI, GERARD J & PATTY K 321 STURGESS CT									1,805.27	.00	1,805.27		
197.11 10		ADDED 2016	0501	3,967.70	1,700.45	1,700.45								
	DESIMINE GRACE HOMESTEAD TRUST 317 STURGESS CT									1,805.27	6,801.80	8,607.07		
197.11 11		ADDED 2016	0301	6,094.07	2,031.36	2,031.36								
	DR HORTON INC NEW JERSEY 315 STURGESS CT									1,805.27	8,125.44	9,930.71		

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	PREV 2016 TAXES	ADDED	CURR 2016 TAXES				
197.11 15	NEILIO, COLLEEN E & HERBERT J JR 114 WEATHERBY LN	ADDED 2015	1101	561.62									
							1,992.38	.00	1,992.38				
197.11 17	CASTAGNOLI, JAMES R & JEANNE H 118 WEATHERBY LN	ADDED 2016	0101	6,031.70	1,645.01	1,645.01							
							1,805.27	6,580.04	8,385.31				
197.11 19	CHRISTY, BEVERLY J & ROBERT J 122 WEATHERBY LN	ADDED 2016	0201	6,649.92	1,994.98	1,994.97							
							1,805.27	7,979.90	9,785.17				
197.11 21	MATTEO, NICHOLAS L JR & PATRICIA L 128 WEATHERBY LN	ADDED 2016	0601	3,447.68	1,723.84	1,723.84							
							1,805.27	6,895.36	8,700.63				
197.11 22	DR HORTON INC NEW JERSEY 130 WEATHERBY LN	ADDED 2016	0801	2,677.30	2,007.97	2,007.97							
							1,805.27	8,031.88	9,837.15				
197.11 23	COONS, GREGORY & MORRISSEY, NANCY M 132 WEATHERBY LN	ADDED 2016	0701	2,760.46	1,656.27	1,656.27							
							1,805.27	6,625.08	8,430.35				
197.11 24	DR HORTON INC NEW JERSEY 134 WEATHERBY LN	ADDED 2016	0801	2,289.22	1,716.91	1,716.91							
							1,805.27	6,867.64	8,672.91				
197.11 27	PANROCK, ELLEN 140 WEATHERBY LN	ADDED 2016	0201	5,541.12	1,662.34	1,662.33							
							1,805.27	6,649.34	8,454.61				
198.01 11		ADDED 2016	0701	38.98	23.39	23.39							

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2016 TAXES	ADDED	CURR 2016 TAXES
	BUCKLEY, FRANCIS E & DIXON, KAREN W 416 WISTAR PL								2,633.40	93.56	2,726.96
198.01 35		ADDED 2016	0501	234.48	100.49	100.48					
	SIMPSON, CARRERA 484 SALTER CT								2,494.80	401.94	2,896.74
198.03 6		ADDED 2016	0801	11.54	8.67	8.66					
	ROBINSON, PATRICIA 1146 MUNYON DR								2,512.13	34.66	2,546.79
219 21.01		ADDED 2016	1201	180.18	45.05	45.04					
	CLARK, DAMON T 300 TEXAS AVE								6,632.01	180.18	6,812.19
351 1.09		ADDED 2016	0601	235.62	117.81	117.81					
	MISCICHOWSKI, MICHAEL & JACQUELYNN 4 PALMER CT								9,851.00	471.24	10,322.24
361 2		ADDED 2016	0501	10.12	4.34	4.33					
	DALTON, THERESA M 505 UNIVERSITY BLVD								9,144.14	17.34	9,161.48
362 9.02 T01		ADDED 2016	0901	1,220.55	1,220.55	1,220.55					
	BROOKSIDE RECREATION CLUB 11 RUTH H MANCUSO LN								3,101.18	4,882.20	7,983.38
376 8		ADDED 2016	0706	2,295.56	1,377.34	1,377.34					
	CHAPMAN, STEVEN 413 S CUMMINGS AVE								.00	5,509.36	5,509.36
385 4		ADDED 2016	0501	99.03	42.45	42.45					
	LEWIS, J C JR ET UX 1109 CEDAR AVE								6,708.24	169.80	6,878.04

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
389 5		ADDED 2016	0801	19.65	14.73	14.73					
	WEISSERT, RONALD C & FRANCES M 404 CARPENTER ST						5,758.31	58.92	5,817.23		
389.06 8		ADDED 2016	0101	4,468.98	1,218.82	1,218.81					
	SJDCCO LLC 614 HESTON RD						2,165.63	4,875.26	7,040.89		
390.04 2		ADDED 2016	1231	5,058.90	1,264.73	1,264.72					
	FINNEGAN, JAMES T 708 CARPENTER ST						.00	5,058.90	5,058.90		
390.04 12		ADDED 2016	0601	57.17	28.59	28.59					
	CAREFREE LIVING LLC 2 MAYFAIR AVE						5,578.65	114.36	5,693.01		
405 4		ADDED 2016	0601	22.52	11.27	11.26					
	BERNSTEIN, MARC R & DIANE R 124 JEFFERSON AVE						8,717.94	45.06	8,763.00		
408.21 4		ADDED 2016	0601	937.28	468.65	468.64					
	ZIEGENBEIN, PERRY A & GAIL M 7 AUTUMN RIDGE DR						7,477.47	1,874.58	9,352.05		
409 15.02 C0003		ADDED 2016	1201	24,331.23	6,082.81	6,082.81					
		OMT/ADD 2015		21,820.85							
	GLASSBORO PROPERTIES LLC 100 WILLIAM DALTON DR						17,737.34	24,331.24	42,068.58		
411 12.02		OMT/ADD 2015		1,601.78							
	MARGRABIA, JOSEPH T JR 530 GREENTREE RD						7,574.49	.00	7,574.49		

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2016 TAXES	ADDED	CURR 2016 TAXES		
411.04 10		ADDED 2016	0701	17.33	10.40	10.39					
	MURDOCK, AMANDA N 241 POMONA AVE						4,653.50	41.58	4,695.08		
411.07 13		ADDED 2016	0401	436.59	163.73	163.72					
	MACARA, TASKIN 325 WHETHERSFIELD DR						6,008.31	654.90	6,663.21		
411.13 16		ADDED 2016	0801	3.47	2.60	2.60					
	SCHARNAGL, CYNTHIA C 32 HETTON CT						6,881.49	10.40	6,891.89		
411.13 57		ADDED 2016	0501	175.85	75.37	75.36					
	NOYES, KRISTOPHER R 5 BROXTON WAY						7,442.82	301.46	7,744.28		
411.13 66		ADDED 2016	0701	46.19	27.72	27.72					
	FRANCO, RODOLFO A & TERESITA B 31 HOLLYBUSH DR						7,165.62	110.88	7,276.50		
411.14 6		ADDED 2015	1001	7.90							
		ADDED 2016	1201	48.51	12.13	12.13					
	THOMPSON, BENJAMIN & SEDERA 9 HETTON CT						6,545.39	48.52	6,593.91		
411.15 26		ADDED 2016	0629	3,891.20	1,945.60	1,945.60					
	SECRETARY OF VETERANS AFFAIRS 47 BROXTON WAY						.00	7,782.40	7,782.40		
411.17 35		ADDED 2016	0101	524.08	142.94	142.93					
	VILLONE, DIANE & NICHOLAS 18 HOLLYBUSH DR						8,087.31	571.74	8,659.05		

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2016 TAXES ADDED CURR 2016 TAXES				
411.20 3		ADDED 2016	1201	93.56	23.39	23.39					
	FERIOD, JOHN C & LAURA 22 HAYSLOPE CT						8,548.16	93.56 8,641.72			
411.21 52		ADDED 2016	0801	15.00	11.27	11.26					
	BOYLE, PATRICIA C 148 STONESHIRE DR						5,412.33	45.06 5,457.39			
411.25 12		ADDED 2015	1001	12.98							
		ADDED 2016	1201	79.70	19.93	19.92					
	MEDORA, MICHAEL & DONNA 212 CRYSTAL CT						9,625.77	79.70 9,705.47			
411.25 13		ADDED 2016	0801	31.19	23.39	23.39					
	ROBINSON, PAUL & KIMBERLY 210 CRYSTAL CT						7,892.75	93.56 7,986.31			
411.26 30		ADDED 2016	1201	492.03	123.01	123.01					
		OMT/ADD 2015		120.35							
	DONNELLY, ANN E 409 PEWTER CT						9,168.39	492.04 9,660.43			
412.06 5		ADDED 2015	1001	33.90							
		ADDED 2016	1201	207.90	51.98	51.97					
	DOMENICO, LAWRENCE J & JOSEPHINE 124 BALDWIN RD						4,965.35	207.90 5,173.25			
412.12 5		ADDED 2016	1201	152.46	38.12	38.11					
		OMT/ADD 2015		37.29							

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2016 TAXES	ADDED	CURR 2016 TAXES						
QUALIF															
	KOERNER, DAVID M 316 OVERBROOK AVE						6,538.46	152.46	6,690.92						
412.19 2		ADDED 2016	0801	2,415.11	1,811.33	1,811.33									
	LONG, DOROTHY H 6 SARATOGA WAY						.00	7,245.32	7,245.32						
412.22 2		ADDED 2016	0501	30.32	13.00	12.99									
	CLAPP, KAREN J & ROBERT A 82 PINTAIL DR						8,735.27	51.98	8,787.25						
414 7.03		ADDED 2016	1201	242.55	60.64	60.64									
		OMT/ADD 2015		59.33											
	BENSON, MICHAEL T & FANG CHI 548 E HIGH ST						5,977.13	242.56	6,219.69						
426.01 1.01		ADDED 2016	0801	76.23	57.18	57.17									
	PARISANO, PATRICIA L 132 EARL AVE						5,190.57	228.70	5,419.27						
462 6		ADDED 2016	0329	3,768.19	1,256.07	1,256.06									
	FLETCHER, NORRIS H 321 CLEVELAND AVE						.00	5,024.26	5,024.26						
485 5		ADDED 2016	0701	215.11	129.08	129.07									
	COOK, ROY LEE SR & MONICA E 1605 S ACADEMY ST						10,315.31	516.30	10,831.61						
	DISTRICT TOTALS			398,500.80	146,964.24	146,963.54	652,866.19	587,855.56	1,240,721.75						