

22.28

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
		ADDED 2016	1202	137.54	34.39	34.38			
	WELSH, STACEY M 110 ALEXA WAY						11,927.11	137.54	12,064.65
5.02 6		ADDED 2016	0713	4,309.33	2,585.61	2,585.60			
	VERTEX PROPERTIES LLC 118 ALEXA WAY						2,891.33	10,342.42	13,233.75
5.02 8		ADDED 2016	0601	5,126.35	2,563.18	2,563.18			
	PARLETT, THOMAS B JR 126 ALEXA WAY						2,786.68	10,252.72	13,039.40
5.02 9		ADDED 2016	1201	9,146.41	2,286.61	2,286.60			
	LOUIS, ADAM & KIMBERLY K 207 MARIA ELENA DR						2,702.96	9,146.42	11,849.38
5.03 6		ADDED 2016	0201	82.22	24.67	24.67			
	DAVIS, PAUL M & ROXANNE THOMAS 111 ALEXA WAY						11,652.03	98.68	11,750.71
5.03 9		ADDED 2016	0201	468.44	140.53	140.53			
	ASHTON, LORI A & ROBERT 119 ALEXA WAY						11,792.56	562.12	12,354.68
5.03 11		ADDED 2016	0101	161.70	44.11	44.10			
		ADDED 2016	0301	60.55	20.19	20.18			
	WINKELSPECHT, KELLY A & MATTHEW T 123 ALEXA WAY						10,793.90	257.16	11,051.06
5.03 18		ADDED 2015	1101	8.94					
		ADDED 2016	1201	110.63	27.66	27.66			

2016 TAXING DISTRICT 08 HARRISON TWP		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 3 COUNTY 08 GLOUCESTER	
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					
	DRISSEL, CHRISTOPHER J 206 MARIA ELENA DR						11,101.87	110.64	11,212.51					
5.03 19		ADDED 2016	0901	148.01	148.01	148.00								
	HEENAN, CHRISTOPHER M & STEPHANIE 204 MARIA ELENA DR						12,142.39	592.02	12,734.41					
6 2.08		ADDED 2015	1001	67.77										
		ADDED 2016	1201	418.60	104.65	104.65								
	GUY, JOHN & KAREN 1276 ELLIS MILL RD						9,251.06	418.60	9,669.66					
6 6.01		ADDED 2016	1201	59.80	14.95	14.95								
	BAST ENTERPRISES LLC 1222 ELLIS MILL RD						4,425.20	59.80	4,485.00					
10 1.01		ADDED 2015	1101	16.94										
		ADDED 2016	1201	209.30	52.33	52.32								
	YOUNG, GEOFF & JEAN P 537 CLEMS RUN						7,977.32	209.30	8,186.62					
10 8.04		ADDED 2016	0101	7,767.51	2,118.42	2,118.41								
	ROBERTSON, DAVID F & JENNA C 1315 ELLIS MILL RD						2,998.97	8,473.66	11,472.63					
10.02 3.05		ADDED 2016	0901	253.40	253.41	253.40								
	CUBBLER, DAVID A & WENDY 103 LAUREL CT						10,629.46	1,013.62	11,643.08					
16 1.15		ADDED 2016	0401	9,476.29	3,553.62	3,553.61								
		ADDED 2016	0901	19.44	19.44	19.43								

2016 TAXING DISTRICT 08 HARRISON TWP		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 4 COUNTY 08 GLOUCESTER	
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
	DONAHUE, HOWARD W JR & LAURA N 336 CLEMS RUN									14,292.20		
										2,834.52		17,126.72
16 8		ADDED 2016	0101	106.90	29.16	29.15						
	HINKLE, JAMES C JR & SALLY 414 CLEMS RUN									116.62		
										11,260.34		11,376.96
17 8.01		ADDED 2016	0301	1,080.88	360.30	360.29						
		ADDED 2016	0501	198.84	85.22	85.21						
	BORODIN, JAMIE & JENNIFER 102 CARRIE LYNNE CT									1,782.04		
										19,091.16		20,873.20
17 16		ADDED 2016	0101	90.45	24.67	24.67						
	FOX, JAMES GUNNAR & MICHELLE 20 FOX HOLLOW LN									98.68		
										7,830.81		7,929.49
18 2		ADDED 2016	0201	264.11	79.24	79.23						
	BIANCHI, PABLO & DARCI MONTERO 400 BISHOP RD									316.94		
										14,172.60		14,489.54
18.01 3		ADDED 2016	0801	257.14	192.86	192.85						
		ADDED 2016	0901	408.14	408.14	408.13						
	MCQUILLAN, ROBERT & DENISE 21 DEER HAVEN DR									2,403.96		
										11,051.04		13,455.00
29.04 4		ADDED 2016	0101	734.55	200.33	200.33						
	SALCONE, MARK A & PARCHURI, HIMA 133 BROOKSIDE WAY									801.32		
										11,759.67		12,560.99
29.06 4		ADDED 2016	0901	156.98	156.98	156.97						
	LEONE, MARIO R II & CHRISTINE 608 BALIS DR									627.90		
										15,249.00		15,876.90

2016 TAXING DISTRICT 08 HARRISON TWP		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 5 COUNTY 08 GLOUCESTER	
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		
29.08 5		ADDED 2016	0901	4,303.36	4,303.36	4,303.36					
	BRUCE PAPARONE COMMUNITIES INC 402 LEONARD CT						2,992.99		17,213.44	20,206.43	
29.10 8		ADDED 2016	0901	163.70	163.71	163.70					
	BORTEY, JONATHAN & ADDO, EMILIA 616 BALIS DR						14,561.30	654.82		15,216.12	
29.12 2		ADDED 2015	1001	57.61							
		ADDED 2016	1201	355.81	88.96	88.95					
	BENNETT, JOSEPH EDWARD & LORI A 102 GARNET ST						14,097.86	355.82		14,453.68	
31 11.02		ADDED 2016	1201	953.81	238.46	238.45					
		OMT/ADD 2015		231.67							
	WALDMANN, JENNIFER & MICHAEL 456 MULICA HILL RD						7,247.76	953.82		8,201.58	
31.02 23		ADDED 2016	0801	112.64	84.47	84.47					
	STEPONICK, JOHN R & GERILYN 43 HUNTERS CREEK CIR						11,681.93	337.88		12,019.81	
31.03 14		ADDED 2016	0601	215.28	107.64	107.64					
	NARDUCCI, GINA MARIA & PHILIP 25 HUNTERS CREEK CIR						11,634.09	430.56		12,064.65	
31.04 6		ADDED 2016	0501	259.89	111.38	111.38					
	JACOBSON, CHARLES M & SUSAN K 22 MORNING GLORY CIR						11,562.33	445.52		12,007.85	
32 14		ADDED 2016	0701	164.46	98.67	98.67					

2016 TAXING DISTRICT 08 HARRISON TWP		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 6 COUNTY 08 GLOUCESTER		
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 TAXES	CURR 2016 TAXES
	HARCH, CHRISTIAN & JUDITH 124 SHERWIN RD									5,795.78	394.68	6,190.46
33.01 13		ADDED 2016	0302	1,630.30	543.44	543.43						
	GANOR, DAVID & KIMBERLEE 127 CLEMS RUN									7,256.73	2,173.74	9,430.47
33.02 25		ADDED 2016	0901	129.32	129.32	129.32						
	DELANY, COLLEEN & PATRICK 118 DILLONS LN									10,013.51	517.28	10,530.79
34 4.07		ADDED 2016	0701	16.21	9.72	9.72						
	BUCK, JEREMY & ZUBRISKI, MADISON 287 CEDAR RD									9,603.88	38.88	9,642.76
34.01 3		ADDED 2016	1201	65.78	16.45	16.44						
	CHINDEMI, LON & MICHELE 6 WINDING WAY									14,462.63	65.78	14,528.41
34.01 22		ADDED 2016	0901	180.89	180.90	180.89						
	ROSENBERGER, GRAIG & TAMARA 105 HILLTOP CT									12,979.59	723.58	13,703.17
36 5.05		ADDED 2016	0101	139.78	38.13	38.12						
	MCALPIN, FRED III & JACQEULYN L 207 WOODLINE CT									16,017.43	152.50	16,169.93
36 6.07		ADDED 2016	0901	245.18	245.18	245.18						
	KAUTERMAN, DEBORAH 869 JACKSON RD									13,984.23	980.72	14,964.95
36.06 2		ADDED 2016	0801	13.97	10.47	10.46						
	SCHAFFER, RICHARD & SUSAN 104 DATZ WAY									14,316.12	41.86	14,357.98

2016 TAXING DISTRICT 08 HARRISON TWP		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 7 COUNTY 08 GLOUCESTER		***TAX CONSOLIDATION RESULTS***	
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				
36.09 6	NEWMAN, ERIC D & ALYSON E 400 TIMBER LN	ADDED 2016	0701	394.92	236.96	236.96				19,781.84	947.84	20,729.68	
37.04 10	CLARK, WILLIAM T & TRAMELL C 21 RED OAK DR	ADDED 2016	0901	165.95	165.95	165.94				8,886.28	663.78	9,550.06	
37.05 7	OVERTON, WILLIAM ROY & NANCY LEE 21 MAPLE LEAF DR	ADDED 2016	0901	26.17	26.17	26.16				8,763.69	104.66	8,868.35	
38.01 8	DOLAN, JOHN L,SR & MARGARET C 23 HIGH MEADOWS DR	ADDED 2016	1201	212.29	53.08	53.07				8,434.79	212.30	8,647.09	
43 13	HOWELLS, TERRY & DEBAULT, MARLENE 520 COHAWKIN RD	ADDED 2016	0101	27.42	7.48	7.47				4,284.67	29.90	4,314.57	
44 9	GRASSO, FRED & DIANA 336 WOLFERT STATION RD	ADDED 2016	0401	275.08	103.16	103.15				7,678.32	412.62	8,090.94	
45.07 17	MOORE, MICHAEL W & ERIN 107 CROMWELL DR	ADDED 2016	0501	120.35	51.58	51.58				9,227.14	206.32	9,433.46	
45.07 20	CONNOLLY, MARK E & TRACY A 1020 HEWES DR	ADDED 2015 ADDED 2016	1001 1201	108.44 669.76	167.44	167.44				10,865.66	669.76	11,535.42	

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
45.09 1		ADDED 2015	1001	33.40					
		ADDED 2016	1201	206.31	51.58	51.58			
	BURNS, DENNIS & MORGENROTH, SHARON 416 HANCOCK DR						10,677.29	206.32	10,883.61
45.09 3		ADDED 2016	0701	170.67	102.41	102.41			
	BOWEN, DAVID M & JENNIFER A 412 HANCOCK DR						11,174.79	409.64	11,584.43
45.10 1		ADDED 2016	0901	91.94	91.95	91.94			
	KEDZIORA, DARIUSZ & JUSTYNA 321 BROMLEY DR						9,720.49	367.78	10,088.27
45.10 7		ADDED 2015	1101	42.61					
		ADDED 2016	1201	526.24	131.56	131.56			
	DIBACCO, JESSICA C & LOUIS F JR 311 BROMLEY DR						9,135.61	526.24	9,661.85
45.11 21		ADDED 2016	0901	44.86	44.85	44.85			
	SWAFFORD, CHRISTINE & JEFFREY 707 CLARK DR						9,538.10	179.40	9,717.50
45.15 4		ADDED 2015	1101	3.40					
		ADDED 2016	1201	41.86	10.47	10.46			
	URBACZEWSKI, DARIN P & KELLY A 904 STOCKTON DR						10,548.72	41.86	10,590.58
45.15 14		ADDED 2016	1201	47.84	11.96	11.96			
	BOETTCHER, SHARON DONOHUE- & SCOTT 1014 HEWES DR						10,459.02	47.84	10,506.86

2016 TAXING DISTRICT 08 HARRISON TWP		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 9 COUNTY 08 GLOUCESTER		***TAX CONSOLIDATION RESULTS***	
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				
45.19 10		ADDED 2016	0401	446.49	167.44	167.44							
	PUCKETT, CHARLES D & AMY M 111 WHITE OWL TRL									11,640.07	669.76	12,309.83	
45.19 18		ADDED 2016	0801	227.24	170.43	170.43							
	PERETTI, MARGARET Q & MICHAEL A 306 RABBIT CT									11,696.88	681.72	12,378.60	
45.20 10		ADDED 2016	0201	403.66	121.10	121.09							
	OFCHINICK, SCOTT & ALEXIS 215 WINDSOR RD									11,152.70	484.38	11,637.08	
45.20 74		ADDED 2016	0401	53.82	20.19	20.18							
	BUI, SHARLEEN H 608 BAINBRIDGE DR									10,390.26	80.74	10,471.00	
45.20 79		ADDED 2016	0901	88.21	88.21	88.20							
	BLAYLOCK, MEGAN & WILLIAM T 102 WINDSOR RD									11,063.00	352.82	11,415.82	
45.21 7		ADDED 2016	1201	53.82	13.46	13.45							
	KITTREDGE, ELIZABETH & KENNETH K 714 CHELSEA RD									10,324.47	53.82	10,378.29	
45.24 5		ADDED 2016	0201	59.80	17.94	17.94							
	NOLAN, LORI & NICHOLAS 410 WINDSOR RD									8,829.47	71.76	8,901.23	
45.24 8		ADDED 2016	0801	26.91	20.19	20.18							
	FARRAR, BRITTANY J & MARTYENKO, JO 416 WINDSOR RD									8,739.77	80.74	8,820.51	
45.25 10		ADDED 2016	0801	39.86	29.90	29.90							

2016 TAXING DISTRICT 08 HARRISON TWP		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 10 COUNTY 08 GLOUCESTER	
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		
	GUEST, F CLINT M & JEANNE M 302 SALARNO LN						14,671.93	119.60	14,791.53		
45.26 5		ADDED 2015	1001	133.14							
		ADDED 2016	1201	822.26	205.57	205.56					
	GALTMAN, MICHAEL D & DAWN M 505 MORGAN CT						15,661.62	822.26	16,483.88		
49 4.01		ADDED 2016	0601	142.02	71.02	71.01					
		ADDED 2016	0602	179.40	89.70	89.70					
	STANLEY, DESIREE 311 SWEDESBORO RD						9,618.83	642.86	10,261.69		
49.01 22		ADDED 2016	0201	166.93	50.09	50.08					
	FERRI, KRISTIN & TROY 127 CIDER PRESS DR						9,385.61	200.34	9,585.95		
49.01 30		ADDED 2016	1201	391.69	97.93	97.92					
	WILECZEK, MARK A & CAROLANN 404 BRANCH DR						10,046.40	391.70	10,438.10		
49.01 36		ADDED 2016	1201	394.68	98.67	98.67					
	TALLEY, THOMAS L 713 MALUS CT						8,189.61	394.68	8,584.29		
49.02 5		ADDED 2016	0401	799.32	299.75	299.75					
	MARCUSSEN, MAURITZ O III & SHANNON 702 MALUS CT						9,454.38	1,199.00	10,653.38		
49.03 8		ADDED 2015	1001	31.95							
		ADDED 2016	1201	197.34	49.34	49.33					

2016 TAXING DISTRICT 08 HARRISON TWP		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 11 COUNTY 08 GLOUCESTER	
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
	SCHMIDT, GLENN C & LISA M 511 MACINTOSH DR								9,104.56	197.34	9,301.90
49.07 11		ADDED 2016	0201	622.91	186.88	186.87					
	WALTERS, MICHAEL A & VICKI LYNN 107 SADDLE CT								14,519.44	747.50	15,266.94
49.10 26		ADDED 2016	0901	132.30	132.31	132.31					
	RUGGERI, WILLIAM M & KAREN A 16 CREEK LN								12,420.46	529.24	12,949.70
49.11 7		ADDED 2016	0601	363.28	181.65	181.64					
	CONCHA-LEON, ALONSO E & LEON, ALONS 22 VALLEY LN								14,109.81	726.58	14,836.39
49.13 1		ADDED 2016	0801	134.56	100.92	100.91					
	COSTELLO, FIONAN & O'FLYNN, LEISE 104 CREST VIEW CT								13,852.67	403.66	14,256.33
49.13 21		ADDED 2015	1001	53.25							
		ADDED 2016	1201	328.90	82.23	82.22					
	MONTAGUE, WALT E & FRIES, EDWARD S 209 FERNWOOD CT								11,472.63	328.90	11,801.53
50 3.14		ADDED 2016	0201	47.33	14.21	14.20					
	TROCHIMOWICZ, MARK S & MAXWELL, LIS 134 HIGH ST								17,365.92	56.82	17,422.74
50 3.15		ADDED 2016	0901	47.10	47.10	47.09					
	WILKINS, JOHN SCOTT & RENEE M 128 HIGH ST								16,857.62	188.38	17,046.00
50 3.19		ADDED 2016	0101	205.57	56.07	56.06					

2016 TAXING DISTRICT 08 HARRISON TWP		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 12 COUNTY 08 GLOUCESTER	
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
	GAFFNEY, DAVID & DEBRA L 108 HIGH ST								9,732.46	224.26	9,956.72
52.01 17		ADDED 2016	0901	3,748.71	3,748.72	3,748.71					
	HARRISON DEVONSHIRE LLC 129 ROSEUM WAY								1,967.42	14,994.86	16,962.28
52.02 6		ADDED 2016	0701	27.42	16.45	16.44					
		ADDED 2016	0901	136.05	136.05	136.04					
	OHANLON, JACLYN P & THOMAS J 204 BRODIE CT								13,446.03	609.96	14,055.99
52.02 9		ADDED 2015	1021	2,035.91							
	TROM, ANDREW L & KRISTEN E 205 BRODIE CT								14,447.68	.00	14,447.68
52.02 21		ADDED 2016	0901	215.28	215.28	215.28					
	DIMES, JOHN E & KAREN A 307 COLUMNAR CT								13,520.78	861.12	14,381.90
52.02 26		ADDED 2015	1103	1,005.13							
	ALMOUDDEN, MALIKA & HAMADA, ABOULNA 403 GARDENIA DR								14,340.04	.00	14,340.04
52.02 44		ADDED 2016	0801	4,395.30	3,296.48	3,296.47					
	HARRISON DEVONSHIRE LLC 504 AUTUMN CT								1,970.41	13,185.90	15,156.31
52.02 48		ADDED 2016	0801	4,797.97	3,598.47	3,598.46					
	SHAH, SIMANT & TANVI 15 COUNTRY LN								1,946.49	14,393.86	16,340.35
52.03 1		ADDED 2016	0701	5,244.97	3,146.98	3,146.97					

2016 TAXING DISTRICT 08 HARRISON TWP		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 13 COUNTY 08 GLOUCESTER	
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					
	DARE, DONNA R 400 GARDENIA DR						1,946.49	12,587.90	14,534.39					
52.03 10		ADDED 2015	1106	897.15										
	OLSZEWSKI, MALGORZATA MARIA & NATHA 402 GARDENIA DR						12,973.61	.00	12,973.61					
53 2		ADDED 2016	0501	233.73	100.17	100.16								
	LEONE, MATTHEW J 285 HIGH ST						13,302.51	400.66	13,703.17					
54 3.07		ADDED 2016	0901	161.46	161.46	161.46								
	FRENZE, PAMELA & JUERS, JOHN 8 CHESTNUT CT						12,264.98	645.84	12,910.82					
54 3.11		ADDED 2016	0901	248.17	248.17	248.17								
	CAPUTO, FRANCIS J & JACQUELINE F 13 CHESTNUT CT						17,533.36	992.68	18,526.04					
54 3.31		ADDED 2016	0101	65.78	17.94	17.94								
	BODNAR, CHERYL A & JOSEPH D 105 HICKORY CT						15,407.47	71.76	15,479.23					
54 3.33		ADDED 2016	0802	161.46	121.10	121.09								
	YANEK, JAMES T & KELLY R 101 HICKORY CT						12,976.60	484.38	13,460.98					
54 4.05		ADDED 2016	0901	151.74	151.75	151.74								
	BERNARDES, LISA R & VICTOR M 109 PREAKNESS DR						13,951.34	606.98	14,558.32					
54 4.09		ADDED 2015	1001	9.67										
		ADDED 2016	1201	59.80	14.95	14.95								

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
	GOLDEN, GREGORY 117 PREAKNESS DR						12,734.41	59.80	12,794.21
54 4.32		ADDED 2015	1101	53.25					
		ADDED 2016	1201	657.80	164.45	164.45			
	BAHAL, VISHAL & LISA 311 BELMONT CT						15,548.00	657.80	16,205.80
54 4.38		ADDED 2015	1101	69.00					
		ADDED 2016	1201	852.16	213.04	213.04			
	FINKLE, ROBERT R III & MAUREEN A 308 BELMONT CT						13,709.16	852.16	14,561.32
54 4.39		ADDED 2016	0901	14.20	14.21	14.20			
	BUCHANAN, PAMELA K & ROBERT L 306 BELMONT CT						13,048.36	56.82	13,105.18
54 10.12		ADDED 2016	0901	164.46	164.45	164.45			
	MAGLOWSKI, CHESTER & MELISSA BLACKMAN- 204 SHIVERS RUN CT						11,161.67	657.80	11,819.47
54 10.13		ADDED 2016	0101	515.26	140.53	140.53			
	VANORE, JOSEPH & AMY 200 SHIVERS RUN CT						11,116.82	562.12	11,678.94
55.02 7		ADDED 2016	0701	140.77	84.47	84.47			
	DILOLLE, ELISA M & LINDENMUTH, DAVID 429 LABRADOR TRL						7,935.46	337.88	8,273.34
55.02 18		ADDED 2016	0501	143.01	61.30	61.29			
	FELDMAN, MICHAEL & LESLIE 1408 SWAN LN						8,644.09	245.18	8,889.27

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
55.02 22		ADDED 2016	0901	14.96	14.95	14.95			
	FROIO, MARK & ROSEMARIE 836 CANVASBACK DR						10,575.63	59.80	10,635.43
55.02 28		ADDED 2015	1101	15.98					
		ADDED 2016	0912	11.21	11.22	11.21			
		ADDED 2016	1201	197.34	49.34	49.33			
	GRANT, MARK M & LESA L 1105 PINTAIL CT						8,061.04	242.20	8,303.24
55.03 8		ADDED 2016	0901	29.15	29.16	29.15			
	CASCIELLO, RONALD & KAREN 1438 SWAN LN						9,469.33	116.62	9,585.95
55.07 20		ADDED 2016	0801	205.32	153.99	153.98			
	CHIARADONNA, VLADIMIR 314 SNOW GOOSE LN						7,839.78	615.94	8,455.72
55.08 9		ADDED 2015	1101	5.08					
		ADDED 2016	1201	62.79	15.70	15.70			
	BROWN, GREGORY V & DENISE M 315 SNOW GOOSE LN						7,893.60	62.80	7,956.40
56 11		ADDED 2016	1201	257.14	64.29	64.28			
	CAMELI, JOSEPH C JR 211 COMMISSIONERS RD						16,355.30	257.14	16,612.44
56.01 13		ADDED 2016	1201	50.83	12.71	12.71			
	CICALE, AGNIESZKA & JOHN A JR 401 JOSEPHINE LN						7,845.76	50.84	7,896.60

2016 TAXING DISTRICT 08 HARRISON TWP		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 16 COUNTY 08 GLOUCESTER	
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					
56.02 1		ADDED 2015	1001	85.21										
		ADDED 2016	1201	526.24	131.56	131.56								
	SMITH, KENNETH JR & ROBIN R WILSON- 123 WILLOW OAKS CT						21,079.50	526.24			21,605.74			
56.02 5		ADDED 2016	0801	23.92	17.94	17.94								
	KONSCHAK, DEBORAH R & JULIUS N II 210 MARVIN LN						9,786.27	71.76			9,858.03			
56.03 3		ADDED 2016	0901	159.96	159.97	159.96								
	NORRIS, LISA M & SCOTT T 104 WILLOW OAKS LN						13,374.27	639.86			14,014.13			
56.03 8		ADDED 2016	0901	128.57	128.57	128.57								
	ROTTE, LISA A & RANDOLPH R JR 114 WILLOW OAKS LN						16,005.47	514.28			16,519.75			
56.04 6		ADDED 2016	0401	37.88	14.21	14.20								
	MILAZZO, MELINDA A & WILLIAM J 408 JOSEPHINE LN						8,034.13	56.82			8,090.95			
57 15		ADDED 2016	0901	254.90	254.90	254.90								
	SARAH F GRASSO FAMILY TRUST 221 BRIDGETON PK						10,844.73	1,019.60			11,864.33			
57 16		ADDED 2016	0201	463.46	139.04	139.03								
	CURRAN, PAULINE & MILLER, KIM 225 BRIDGETON PK						4,810.91	556.14			5,367.05			
57 30		ADDED 2016	1201	7,567.69	1,891.93	1,891.92								
	AUTUNNO CONSTRUCTION CO LLC 300 HARRISONVILLE RD						2,302.30	7,567.70			9,870.00			

2016 TAXING DISTRICT 08 HARRISON TWP		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 17 COUNTY 08 GLOUCESTER	
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		
57 30.01		ADDED 2015	1125	862.29							
	PLECZYNSKI, DENISE T & EDWARD J JR 304 HARRISONVILLE RD						12,916.80	.00	12,916.80		
57 30.02		ADDED 2015	1001	18.88							
		ADDED 2016	0901	156.98	156.98	156.97					
		ADDED 2016	1201	116.61	29.16	29.15					
	TOMLIN, BARBARA & ROBERT 308 HARRISONVILLE RD						18,253.96	744.52	18,998.48		
57.01 32		ADDED 2016	0601	47.84	23.92	23.92					
	BUSH, MICHAEL & MOREIRA, JEANNIE L 100 HAZELTON TER						7,842.77	95.68	7,938.45		
57.03 6		ADDED 2015	1001	18.39							
		ADDED 2016	1201	113.62	28.41	28.40					
	NISULA, DAVID JR & MARY ANN 101 RIDGEWAY LN						9,346.74	113.62	9,460.36		
57.03 11		ADDED 2015	1101	19.61							
		ADDED 2016	1202	242.19	60.55	60.55					
	RIECK, JEANINE M & ROBERT P JR 107 RIDGEWAY LN						9,089.60	242.20	9,331.80		
57.04 32		ADDED 2015	1101	30.27							
		ADDED 2016	1201	373.76	93.44	93.44					
	COAKLEY, THOMAS J & FRANCES A 51 TURTLE CREEK DR						9,328.80	373.76	9,702.56		

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
57.05 13		ADDED 2016	1201	690.69	172.68	172.67			
	MAXWELL, BRIAN & SUZANNE 109 EMILYS LN						9,421.49	690.70	10,112.19
57.05 14		ADDED 2015	1001	129.76					
		ADDED 2016	1201	801.32	200.33	200.33			
	SHARKEY, KELLY L 107 EMILYS LN						9,995.57	801.32	10,796.89
57.06 2		ADDED 2016	0101	405.65	110.63	110.63			
	ROSNER, WILLIAM G & JENNIFER L 102 EMILYS LN						8,566.36	442.52	9,008.88
57.06 4		ADDED 2015	1001	59.55					
		ADDED 2016	1201	367.77	91.95	91.94			
	ROSADO, VICTOR M & MARIA 106 EMILYS LN						9,729.46	367.78	10,097.24
57.12 98		ADDED 2016	1201	86.71	21.68	21.68			
	MITURA, ANTHONY & MARY ANN 752 CHICKORY TRL						5,752.76	86.72	5,839.48
57.14 10		ADDED 2016	0101	93.20	25.42	25.41			
	VICERE, CARL & CATHERINE 320 CHICKORY TRL						5,905.26	101.66	6,006.92
57.14 28		ADDED 2016	0801	25.92	19.44	19.43			
	KOWAL, HELEN 513 HOWEY DR						5,181.67	77.74	5,259.41
57.15 3		ADDED 2015	1001	15.49					

2016 TAXING DISTRICT 08 HARRISON TWP		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 19 COUNTY 08 GLOUCESTER	
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					
	DICK, JOHN M & JOANNE M 606 MONARDA TRL	ADDED 2016	1201	95.68	23.92	23.92								
							6,088.80	95.68	6,184.48					
57.19 8		ADDED 2016	0801	64.79	48.59	48.59								
	WOOD, JEFFREY & STEPHANIE 603 STAR HAVEN CT						11,463.66	194.36	11,658.02					
57.19 10		ADDED 2015	1001	100.22										
		ADDED 2016	1201	618.93	154.74	154.73								
	DUFFEY, PATRICK S & MARTHA E 607 STAR HAVEN CT						13,021.46	618.94	13,640.40					
57.19 29		ADDED 2016	0701	205.57	123.34	123.34								
	SCULLY, WILLIAM P & JULIE A 222 WINTERWOOD LN						11,080.94	493.36	11,574.30					
57.20 3		ADDED 2016	0201	69.76	20.93	20.93								
	MATHEUSSEN, CHRISTINA & JOHN J 105 WHEATLEY BLVD						10,865.66	83.72	10,949.38					
57.20 8		ADDED 2016	1201	68.77	17.20	17.19								
	STOUT, STEPHEN R & GIULIANI, ELIZAB 705 CARLTON CT						12,593.88	68.78	12,662.66					
57.20 16		ADDED 2016	0701	150.75	90.45	90.45								
	SHISHANI, SALWA 704 CARLTON CT						11,523.46	361.80	11,885.26					
57.21 1		ADDED 2015	1001	2.90										
		ADDED 2016	1201	17.94	4.49	4.48								

2016 TAXING DISTRICT 08 HARRISON TWP		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 20 COUNTY 08 GLOUCESTER	
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
	MASON, RICHARD & ANNAMARIE 504 WISTERIA WAY								14,947.01	17.94	14,964.95
57.22 8		ADDED 2016	0801	4.99	3.74	3.74					
	WORDEN, ROBERT J & SHIRLEY W 313 BEECH LN								11,643.06	14.96	11,658.02
57.23 7		ADDED 2016	0801	112.64	84.47	84.47					
	SARLO, KARLA E & RICHARD J 211 WINTERWOOD LN								10,850.71	337.88	11,188.59
57.25 3.10		ADDED 2016	0201	206.82	62.05	62.04					
	BATTAGLIA, JOSEPH A 116 SALVATORE DR								10,297.56	248.18	10,545.74
57.25 3.22		ADDED 2016	1201	80.73	20.19	20.18					
	DONOHUE, PATRICIA A & PAUL 142 SALVATORE DR								10,133.11	80.74	10,213.85
60.01 8		ADDED 2016	0601	224.26	112.13	112.12					
	DESANTIS, RICHARD & JACQUELINE J 114 DOGWOOD DR								6,228.17	448.50	6,676.67
62 4		ADDED 2016	0801	217.28	162.96	162.95					
	NAPHY, DAVID J & MEGAN L 13 ARBOUR LN								8,198.58	651.82	8,850.40
65 24.14		ADDED 2016	0901	2,586.36	2,586.35	2,586.35					
	RUSSO LAND HOLDINGS LLC 25 KATIE COURT									10,345.40 .00	10,345.40
65 24.16		ADDED 2016	0801	2,980.04	2,235.03	2,235.02					
	RUSSO LAND HOLDINGS LLC 33 KATIE COURT									8,940.10 .00	8,940.10

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
68 16.01		ADDED 2016	0116	117.86	32.15	32.14			
	SMITH, GARY & LISA 9 WASHINGTON AVE						12,248.20	128.58	12,376.78
69 4		ADDED 2016	0830	66.76	50.09	50.08			
	KOESTLER, MICHAEL & REAHM, ANDREA L 18 WOODSTOWN RD						7,337.46	200.34	7,537.80
70 13		ADDED 2016	0222	196.83	59.06	59.05			
	RIOS, CARLA K 37 WOODSTOWN RD						3,955.77	236.22	4,191.99
71 5.03		ADDED 2016	1201	278.07	69.52	69.52			
	ROBSON, THOMAS F & ANGELA-JEAN M 116 COMMISSIONERS RD						7,827.82	278.08	8,105.90
71 23		ADDED 2016	0601	34.38	17.20	17.19			
		ADDED 2016	0930	258.64	258.64	258.63			
	MASTRONARDI, JOHN & JANET 102 HOLLY CT						9,367.67	1,103.32	10,470.99
71 31		ADDED 2016	0801	132.55	99.42	99.42			
	BALZAMO, MARC & STACY 14 STRETCH DR						8,431.80	397.68	8,829.48
	DISTRICT TOTALS			119,042.90	54,325.23	54,324.28	1,591,215.15	217,299.02	1,808,514.17