

2016 TAXING DISTRICT 22 WOODBURY CITY		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 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														
4 7.01		ADDED 2016	0601	31.66	15.83	15.83								
	CARFOLITE, BARBARA & GARCIA-JACKSON 536 KING ST						6,422.66	63.32	6,485.98					
30 6		ADDED 2016	1201	248.77	62.20	62.19								
	LUBACZEWSKI, ERIC J 45 N AMERICAN ST						8,702.25	248.78	8,951.03					
31 13		ADDED 2016	0801	2,624.83	1,968.64	1,968.63								
	ALLEN, MARY 94 N AMERICAN ST						1,904.18	7,874.54	9,778.72					
45 9		ADDED 2016	0601	36.18	18.10	18.09								
	JENNINGS, LYNN & DENNEN, WALTER 37 S DAVIS ST						6,793.55	72.38	6,865.93					
51 1		ADDED 2016	1201	235.20	58.80	58.80								
	LYONS, LARRY A & MARY COLE T 320 BRIAR HILL LN						10,574.77	235.20	10,809.97					
52 4.01		ADDED 2016	1201	7,571.50	1,892.88	1,892.87								
		OMT/ADD 2015		7,447.63										
	BARLOW BUICK PONTIAC GMC LLC 663 MANTUA AVE						113,898.19	7,571.50	121,469.69					
56 1		ADDED 2016	0903	1,282.27	1,282.27	1,282.27								
	MAIESE, OLENA 351 MORRIS ST						5,129.08	5,129.08	10,258.16					
65 13		ADDED 2016	0701	695.41	417.25	417.25								
	RUSSELL, JEFFREY & MI SUK 147 WEST ST						4,364.70	1,669.00	6,033.70					

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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		
69 10.01		ADDED 2016	1201	583.47	145.87	145.87					
	DAB PROPERTIES LLC 134-136 HIGH ST						6,843.30	583.48	7,426.78		
72 9		ADDED 2016	0601	54.28	27.14	27.14					
	CONYER, JOHANNA S 140 W CENTRE ST						4,939.12	108.56	5,047.68		
91.01 2		ADDED 2016	1201	348.27	87.07	87.07					
	HARCUM, NATHAN R 84 DUBOIS AVE						5,956.79	348.28	6,305.07		
97 22		ADDED 2016	0601	58.80	29.40	29.40					
	COLLINS, ERMA J & ALVIN B 43 BELLVUE AVE						4,337.56	117.60	4,455.16		
102 13.01		ADDED 2016	0601	2,433.37	1,216.69	1,216.69					
	DORSETT, DERRICK L & KIMBERLY C 456 ALLEN ST						1,094.57	4,866.76	5,961.33		
118 38		ADDED 2016	0601	72.37	36.19	36.18					
	HARRISON, ROBIN E & MOORE EL,FRANCE 66 CURTIS AVE						4,907.46	144.74	5,052.20		
127 7		ADDED 2015	1001	76.39							
		ADDED 2016	1201	465.87	116.47	116.47					
	CAMPBELL, JEAN MARIE & PAUL EDWARD 16 DARE ST						5,120.04	465.88	5,585.92		
129 1		ADDED 2016	0901	664.88	664.88	664.88					
	924 NORTH BROAD LLC 920-924 N BROAD ST						29,815.62	2,659.52	32,475.14		

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											COUNTY 08 GLOUCESTER				
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						
131 7		ADDED 2016	0901	1,647.50	1,647.51	1,647.50									
	M & B REAL ESTATE HOLDINGS LLC 1003 N EVERGREEN AVE						6,784.50	6,590.02	13,374.52						
138 3		ADDED 2016	0601	31.66	15.83	15.83									
	LILLEY, JAMARCA E 407 HESTERS AVE						7,603.16	63.32	7,666.48						
151.02 18		ADDED 2016	0501	92.36	39.58	39.58									
	FICARA, TRACY A 708 N EVERGREEN AVE						4,672.26	158.32	4,830.58						
173 2		ADDED 2016	1201	922.69	230.68	230.67									
	FULMER, JOHN 548 HUNTER ST						12,863.41	922.70	13,786.11						
177 9		ADDED 2016	1201	108.55	27.14	27.14									
	NAEGELE, BARBARA 114 CRESCENT AVE						6,210.08	108.56	6,318.64						
	DISTRICT TOTALS			27,733.91	10,000.42	10,000.35	258,937.25	40,001.54	298,938.79						